INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

EXPANDED SITE INSPECTION

FOR

GARY DEVELOPMENT LANDFILL

GARY, INDIANA

LAKE COUNTY

U.S. EPA ID: IND077005916

November 18, 2009

REFERENCE 121 Page 2

Signature Page for

Gary Development Landfill Expanded Site Inspection

Gary, Indiana Lake, County

IND077005916 U.S. EPA ID:

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SECTION I

INTRODUCTION

The Indiana Department of Environmental Management (IDEM) Site Investigation Section, under a Cooperative Agreement (CA) with the United States Environmental Protection Agency, Region V, has been funded to perform an Expanded Site Inspections (ESI) at certain listed in the Comprehensive Environmental Response, sites Compensation and Liability Information System (CERCLIS). This work is conducted under the authority of the Federal Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) of Superfund), and the Superfund Amendments 1980 (aka Reauthorization Act (SARA) of 1986. Sites eligible for ESIs include those sites for which the Site Inspection or Reassessment did not conclude that 'No Further Remedial Action is Planned' (NFRAP), as reflected in CERCLIS.

The primary objectives of the site ESI are:

- To collect additional data, using the Hazard Ranking System (HRS), required to make the determination of whether the site should be placed on the National Priorities List (NPL);
- To identify sites that may require removal actions to address immediate threats to human health and/or the environment.

The Site Investigation Section was given approval by the U.S. EPA to conduct a sampling event as an addendum to the ESI at the Gary Development Landfill after the site was referred to CERCLA from the Resource, Conservation, and Recovery Act (RCRA) program.

The site operated from 1975 to 1989 (Reference DD). The site is now abandoned and the corporation dissolved. The site accepted volatile organic compounds, semi-volatile organic compounds, asbestos, metal containing waste, and pesticides, in addition to household wastes.

A review of IDEM records show that uncontrolled and untreated drainage was allowed to discharge directly into the Grand Calumet River at the time the landfill was active. An SSI was conducted in 1984 and a Site Inspection Prioritization (SIP) was conducted in 1994. A Site Reassessment was conducted in 2005.

Information contained within this report will be used to evaluate this site under the Hazard Ranking System Model for possible inclusion on the National Priorities List (NPL) of hazardous waste sites.

SECTION II

SITE BACKGROUND

2.1 Introduction

This section includes information obtained from the IDEM-RCRA and CERCLA files.

2.2 Site Description and Location

The Gary Development landfill operated from 1975 to 1989 (Reference DD). The site is now abandoned and the corporation which the facility is dissolved. The site was owned and operated by the Gary Development Company Inc. Mr. Larry Hagen was the president of the company.

The site is 62 acres total, of which approximately 55 acres were utilized for solid and hazardous waste disposal (Reference Q, R). The site can be found on the U.S.G.S. Highland, Ind. Quadrangle Topographic Map. The site lies in the Southwest corner of section 35 in Township 37 North, Range 9 West. The site lies adjacent to the Grand Calumet River about 1000 feet west of the Gary Airport in an industrial setting south of Lake Michigan. The site is within the Grand Calumet River/Indiana Harbor Canal area of concern as outlined in EPA's Great Lake National Program Office.

The majority of the area is flat with grassy areas where streets, houses, parking lots, and buildings are not present. Refer to Figure 1.

The Gary Development Landfill is comprised of three (3) parcels. The first parcel to the east contains 40 acres. The owner of the parcel was listed as Gary Development Co. Inc. Taxes for the parcel were listed as government exempt for numerous years. Lake County Auditors staff stated that this may have been in error.

The second parcel consists of 5.9 acres. This parcel was originally owned by Gary Development Co. Inc. but taxes were past due and never paid. As a result of unpaid taxes, the parcel was sold on 8-8-03 to J.B. Moody, Gary, Indiana. Taxes have not been paid since on this parcel since J.B. Moody purchased the property.

The third parcel consists of approximately 15 acres. The parcel is currently owned by the Lake County Board of Commissioners. The site went up for sale at the Treasurer Tax Sale on 10-15-09. The parcel was not sold. Since back taxes have not been paid for numerous years, the entire site is considered abandoned site with no viable owner (Reference UU).

2.3 Site History

The Gary Development Landfill was a permitted solid waste landfill that illegally accepted hazardous waste for disposal. The landfill had neither achieved interim status under RCRA nor obtained a RCRA permit (Reference A). The sanitary/industrial landfill accepted materials including volatile organic compounds (VOCs), semi-volatile organic compounds (SVOCs), asbestos, metals, and pesticides (References C, G, I, J, S, T, U V, W, Y, Z, AA, DD, EE, FF, JJ, KK, NN, OO).

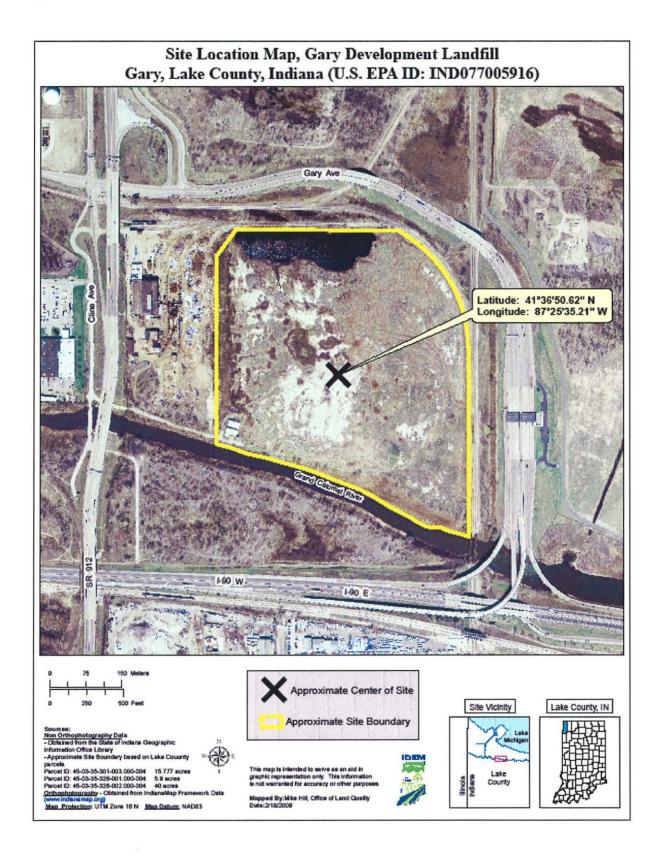
In early 1973, the operator of the landfill began to explore developing a sanitary landfill in a mined-out, water-filled, sand pit. On May 15, 1973, the Indiana Stream Pollution Control Board (SPCB) approved the operator's proposal to dewater the sand pit. On June 19, 1973, SPCB granted the operator's construction permit SW133, allowing preparatory construction work for a sanitary landfill to begin. On August 29, 1974, the State conducted its final inspection of the site, which led to SPCB's granting final approval to the operator to commence sanitary landfill operation. The landfill began accepting solid waste for disposal in September, 1974. On February 20, 1975, SPCB sent the operator its operating permit, No. 45-2.

On May 20, 1980, SPCB approved an Agreed Order negotiated between the operator and SPCB staff. This order required that the operator submit an application for a modification of its original construction permit.

On February 16, 1982, the Indiana Environmental Management Board (EMB) notified the operator by two (2) letters, indicating that its Operating Permit No. 45-2 had been renewed and that its revised construction plans had been approved subject to several conditions (EMB replaced SPCB as the Indiana Agency responsible for landfill permits). The amendment to the permit included the following conditions: 1) that sandy, granular material under the unified soil classification of SW and SP not be used for daily cover, 2) that the clay perimeter seal be compacted to 90% Standard Proctor density, 3) that results of compaction tests conducted on the perimeter seal be submitted to the Division of Land Pollution Control staff within 15 days of completion of the tests, 4) that after each section of leachate collection pipe is installed, it be inspected by a Division of Land Pollution Control staff member before it is covered, 5) that the discharge of water from the site to the Grand Calumet River or other waters of the State of Indiana shall not occur except in conformity with an approved NPDES permit, 6) that the seepage collector pond detailed on Page 7 of the Engineering Plan not be installed unless a seepage problem is identified, 7) that the dike between the Grand Calumet River and

the landfill be increased in elevation to 589.7 MSL, 8) that the four (4) on-site monitoring wells be sampled on a quarterly basis, and 9) that hazardous waste as defined in 300 TAC 4-2-1 not be accepted at this site after 60 days from the date of receipt of this letter. All hazardous waste approvals for the site were considered by IDEM to be void following issuance of the amended permit.

In May of 1982, the operator appealed the conditions of the approved February 16, 1982 operating permit. In February 1983, Environmental Management Board and the operator negotiated a Recommended Consent Order and the Final Order was approved February 18, 1983.



A geologic assessment conducted by the Indiana Department of Health determined that the site was geologically unsuitable for waste disposal (Reference P). According to inspection reports that were completed at the time the landfill was active, a sufficient cap over the landfill is essentially absent. The inspection reports (from 1-30-87 through 5-20-88) also indicated that the operator had used fly ash as cap material Ref. BB). The use of fly ash was never approved by IDEM. A review of IDEM inspection reports and past inspector statements indicate that the landfill had no adequate engineered liner nor adequate clay side walls. Aerial photographs depict that leachate collection ponds were installed while the landfill was active.

A review of IDEM records shows that uncontrolled and untreated drainage was allowed to discharge directly into the Grand Calumet River when the landfill was active (References E, F, BB, JJ, MM). No NPDES permit was obtained for off-site discharge (Reference FF). According to IDEM documents, the operator of the landfill contested whether he operated a hazardous waste landfill and did not attempt to meet RCRA and State hazardous waste regulations (References J, CC, DD, II, JJ, KK, LL).

Four (4) monitoring wells were installed on site by the operator. The water in the monitoring wells was collected by an EPA contractor in 1990 and analyzed by an EPA approved laboratory (Reference J). Low levels of some metals, volatile organic compounds, semi-volatile organic compounds, and pesticides were detected. However, the pesticide and PCB results were not usable because instrument calibration was out of control, and sodium, TOC and sulfide results were estimated because either no matrix spike sample was analyzed or the matrix spike sample was out of control (Reference O).

In May 1986, U.S. EPA issued an administrative complaint and compliance order, which alleged that Gary Development Landfill accepted hazardous waste for disposal at their landfill which did not have interim status under RCRA nor obtained a RCRA permit (References B, H, L). Gary Development's appeal of this order was dismissed as untimely in August 1996. After negotiation, a consent decree required Gary Development to pay \$86,000 in fines and contribute \$40,000 into a trust fund (Reference N). The monies in the trust fund were to be used by IDEM for the purpose of performing closure and post-closure care of the landfill, and conducting a ground water quality assessment program. In addition, the monies were to be used for remediation of contamination and/or the prevention of releases of hazardous substances at the site.

March 2000 cost estimates for site assessments, cover and vegetation, erosion control measures, ground water monitoring

wells, gas system installation-flares, drain and fill ponds, and other work range between 2.5 and 3.0 million, which far exceeds the amount in the trust fund (References XX, YY). Due to a lack of funds to adequately address closure and post-closure activities at the site, the site was deferred to CERCLA from the RCRA program (Reference A).

During a routine inspection, IDEM identified several abandoned drums at the site on January 8, 2002. Two (2) of the drums on the south apron of one of the buildings, approximately 75 feet from the Grand Calumet River, appeared to be leaking an unknown type of oil causing a sheen in the rainwater on the pavement. At that time, IDEM notified U. S. EPA of the situation and asked for assistance in stabilizing the drums. In January 2002, U.S. EPA, along with the Superfund Technical Assistance Response Team (START) contractor investigated the release. As a result, a Time Critical Removal Action at the Gary Development Landfill site was conducted. Numerous containers of substances including oils, paint, insecticides, antifreeze, and electrical capacitors were removed from the site (Reference WW).

On April 20, 2005, staff from IDEM's Site Investigation Section conducted a Site Reassessment at the Gary Development site. On-site and off-site ground water and wetland sediment samples were collected. Elevated levels of metals, semi-volatile organic compounds, and pesticides were detected in the on-site wetland samples. After reviewing the data from the investigation, it was determined that the background samples were not representative of the Grand Calumet River; therefore an ESI was conducted on April 16, 2009.

SECTION III

PROCEDURES, FIELD OBSERVATIONS AND

ANALYTICAL RESULTS

3.1 Introduction

This section outlines the procedures, observations and analytical results for the Gary Development Landfill ESI.

3.2 Site Reconnaissance Inspection

On April 16, 2009, Mark Jaworski, Project Manager, along with Dan Chesterson and Mike Sickels (IDEM staff members), conducted an on-site reconnaissance inspection. Prior to the inspection, the project manager attempted to obtain permission from the Lake County Auditors Office and the Lake County Commissioners. Telephone conversations with both of county offices indicated that the site was considered abandoned with no liable party. On-site and background sample locations were established to determine natural environmental conditions of the immediate area. Inspection of the site revealed the following observations:

- 1) The site lies in a predominantly industrial area.
- 2) The site is covered with weeds and grasses.
- 3) Some areas of the landfill are devoid of vegetation. No leachate seeps were observed.
- 4) Some metal and plastic debris was observed protruding out of the ground.
- 5) Vent pipes were observed along the southwest sector of the

site.

- 6) Abandoned equipment, (i.e. crane, Jeep, fuel truck, and other debris) was observed throughout the site.
- 7) Two (2) abandoned buildings were observed along the southwestern corner of the site.
- 8) The site was not fenced. A locked gate was present at the entrance to the site.

3.3 Sample Procedures and Analytical Results

The laboratory results from the 2009 sampling of the Gary Development site have been determined to be acceptable for use and meet the criteria contained in the Contract Laboratory Program (CLP). (Refer to Analytical Results in Appendix 7)

Any exceptions to the acceptance of this data will be identified in the QA/QC memorandum by the U.S. EPA chemists. (Refer to Appendix 7)

3.3.1 Soils/Sediment Sample Collection

On May 5, 2009 sediment samples were collected by IDEM at locations selected during the April 16, 2009 reconnaissance inspection. The samples were collected to establish the presence of contamination (Figures 2 and 3). No soil samples at the landfill itself were collected to avoid disturbance of any remnant cap material and concerns regarding methane releases. All samples were only collected in wetland areas adjacent and upstream (background) to the landfill.

A total of 20 soils/sediment samples were collected at 10 locations as approved in IDEM's work plan and QAPP. A shallow sample (0-12 inches) and a deep sample (12-24 inches) were obtained at each location. The 20 soil/sediment samples were identified as E2001/ME2001 through E2QQ8/ME2QQ8, E2QR1/ME2QR1 through E2QR9/ME2QR9, and E2QS0/ME2QS0 through E2QS2/ME2QS2. Table 1 indicates the sample number, location, and any comments pertaining to each sample. The sampling locations are shown on Figures 2 and 3. The sediment samples were obtained using a shovel. The samples were deposited in a dedicated stainless steel bowl after the sample was obtained with the shovel. The soils/sediments were homogenized in the stainless steel bowl with a disposable plastic scoop. The homogenized material in the bowl was directly transferred into the sample jar using the plastic scoop. Latex surgical gloves were worn and discarded between the collection of each sample.

3.4 Summary Tables

All samples were analyzed for SVOCs, PCBs, pesticides, and metals. Background sample results are found in Table 2. Tables 3 through 6 summarize the contaminant concentrations detected three (3) times above background. Refer to Appendix 7 for a complete list of the chemical analysis data provided by the laboratory.

<u>Table 1</u> <u>Sediment Sample Location and Comment Table</u>

CLP ID #s	SED#	<u>Location</u>	<u>Comments</u>
E2QQ1/ME2QQ1	SDA1	60 feet west of airport strobe light at east end of runway	Color: black-10YR2/1*; sample collected from 0-12 inches; predominant vegetation is phragmites; background sample
E2QQ2/ME2QQ2	SDA2	60 feet west of airport strobe light at east end of run- way	Color: black-10YR2/1*; inundated; sample obtained from 12 -24 inches; dominant vegetation is phragmites; background sample
E2QQ3/ME2QQ3	SDB1	Near the intersection of Durbin Street and Riverside; south side of river	Color: black-10YR 2*; water in hole within 3 minutes; saturated; background sample; dominant vegetation is phragmites; sample collected from 0-12 inches;
E2QQ4/ME2QQ4	SDB2	Intersection of Durbin Street and Riverside	Color: black-10YR2/1*; 12-24 inches; inundated; background sample; dominant vegetation is phragmites
E2QQ5/ME2QQ5	SDC1	100 yards S/SW of Gary Airport Bill- board; north bank of Grand Calumet River	Color: black- sample collected from 0-12 inches; 0-3 inches-7.5YR2.5*; 3-12 inches- 7.5YR3/2* with mottles of 7.5 YR4/6*; dominant vegetation is Typha A; background sample
E2QQ6/ME2QQ6	SDC2	100 yards S/SW of Gary Airport Bill- Board; north bank of Grand Calumet River	Color: black-sample collected from 12-24 inches; Gley 1 4/N* inundated; predominant vegetation is phragmites; background sample

Sediment Sample Location and Comment Table (continued)

CLP ID #s	SED#	Location	Comments
E2QQ7/ME2QQ7	SDD1	Southwest corner of Airport property	Color: black-10YR2/1*; inundated; predominant vegetation is phragmites
E2QQ8/ME2QQ8	SDD2	Southwest corner of Airport property;	Color: black-10YR2/1*; inundated; predominant vegetation is phragmites
E2QQ6/ME2QQ6	SDC2	100 yards SSW of Gary Airport Bill- board; north bank of Grand Calumet	Color: black- sample collected from 12- 24 inches; Gley 1 4/N; inundated; predominant vegetation is phragmites
E2QR1/ME2QR1	SDE1	South of first Grouping of trees; past end of access road, over halfway to river	Color: black-10YR3/2*; saturated; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QR2/ME2QR2	SDE2	South of first grouping of trees; past end of access road, over half way to the river	Color: black-10YR3/2*; saturated; predominant vegetation is phragmites
E2QR3/ME2QR3	SDF1	South of first grouping of trees past end of access road; over half way to the river	Color: black-10YR2/1*; oil sheen observed on water; petroleum odor; sample collected from 12-24 inches; predominant vegetation is phragmites
E2QR4/ME2QR4	SDF2	South of first grouping of trees past end of access road, over halfway to the river	Color: black-10YR2/1*; petroleum odor; sample collected from 12-24 inches; predominant vegetation is phragmites

Sediment Sample Location and Comment Table (continued)

CLP ID #s	SED#	Location	<u>Comments</u>
E2QR5/ME2QR5	SDG1	Near the east and west center of phragmites field area, halfway between road and river	Color: black-10YR/4/2*; moist; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QR6/ME2QR6	SDG2	center of phragmites field, east of end of access road, between road and river	Color: black-10YR2/1*; petroleum staining at 22 inches; sample obtained from 12-24 inches; predominant vegetation is phragmites
E2QR7/ME2QR7	SDH1	Western most sample, south of access road in phragmites field	Color: black-10YR3/2*; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QR8/ME2QR8	SDH2	Western most sample, south of access road in phragmites field	Color: black-10YR3/1*; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QR8/ME2QR8	SDH2	Western most sample, south of access road in phragmites field	Color: black-10YR3/1*; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QR9/ME2QR9	SDI1	Southeast of first grouping of trees past end of road; southern most sample location, east of sample E2QR1	Color: black-10YR2/1*; slight petroleum odor, sheen on water; inundated; sample obtained from 0-12 inches; predominant vegetation is phragmites

Sediment Sample Location and Comment Table (continued)

CLP ID #s	<u>SED #</u>	Location	Comments
E2QS0/ME2QS0	SDI2	Southeast of first grouping of trees east end of access road, southern most sample location, east of sample E2QR1	Color: black-10YR2/1*; petroleum odor, sheen on water; inundated; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QS1/ME2QS1	SDJ1	South of first grouping of trees past end of the road	Color: black-10YR3/1*; solvent odor; inundated; sample obtained from 0-12 inches; predominant vegetation is phragmites
E2QS2/ME2QS2	SDJ2	South of first grouping of trees past end of the road; north of E2QR1	Color: black-10YR2/1*; solvent odor; inundated; sample collected from 12- 24 inches; predominant vegetation is phragmites

^{*} Note: 7.5YR2.5, 7.5YR3/2, 7.5 YR4/6, 10YR2/1 are color codes derived from the Munsell Color Chart

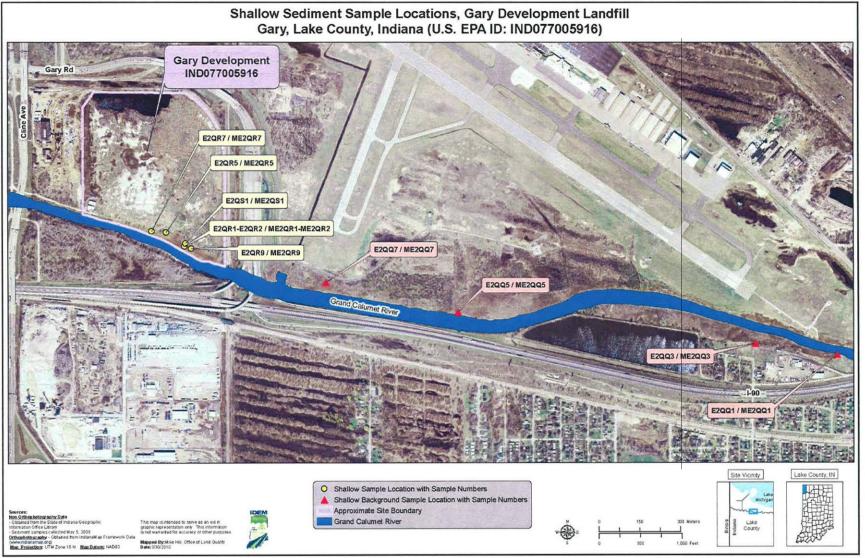
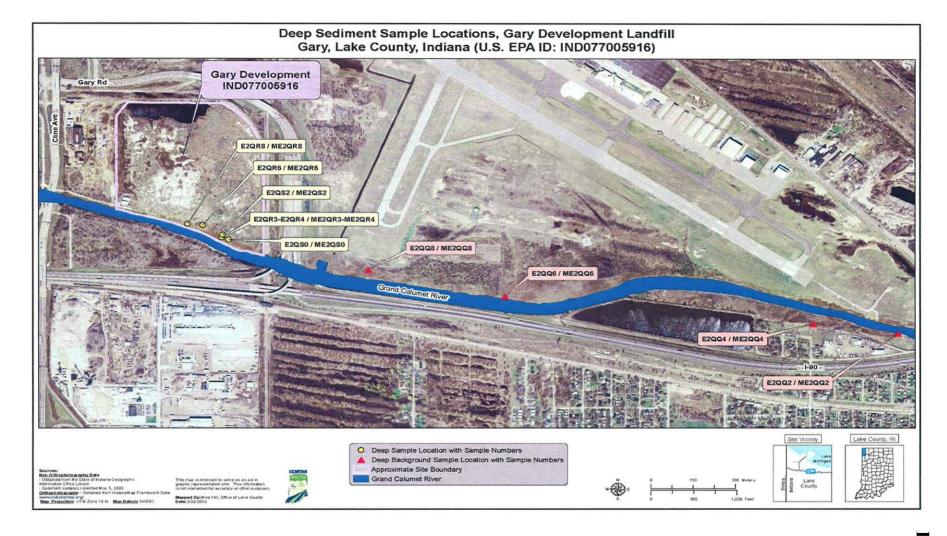


Figure 3



SECTION IV

DISCUSSION OF MIGRATION PATHWAYS

4.1 Introduction

Potential migration pathways for contaminants migrating from the Gary Development Landfill site are discussed in this section. In particular, potential contaminant migration through ground water, surface water (including drinking water threat, human food chain threat, and environmental threat), soil exposure, and air are discussed, where applicable.

4.2 Ground Water Pathway

The Indiana Department of Natural Resources (IDNR) well logs indicate that the Gary Development Landfill is underlain by layers of sand and gravel with some layers of till/clay (Ref. P).

Regional ground water flow is to the north. The bedrock at this site consists of Middle Silurian (Niagaran) dolomites that dip gently toward the northwest. About 160 to 170 feet of unconsolidated material lies above the bedrock at the site and may be divided into three distinct units. The deepest unit is a silty, pebbly clay till which rests upon the bedrock. In this area, the basal part of this unit is zone of sand and gravel about 15 feet thick which is part of a narrow valley-fill deposit. Above this unit is a silty, sandy and pebbly clay till with discontinuous lenses of sand and gravel. This clay is subject to cracking and is very hard when dry. The unit exposed at the surface consists of 25

to 35 feet of very fine-grained beach and dunal sand that is stratified and moderately cross-bedded. It contains some thin partings of silt and clay. An 18-inch layer of silt separates the sand from the underlying clay.

The use of ground water near this site is low due to the availability of municipal water and lack of residential development. Ground water exists under unconfined conditions and the original water table in this area was within two (2) feet of the ground surface. Before the Gary Development Landfill operation began, the site was an open pit created by a sand mining operation. Water had filled the pit to about the same elevation as the nearby Grand Calumet River, attesting to the hydraulic continuity of the ground water and surface-water systems in this area. According to a geologic description and evaluation of the landfill while it was active, the regional hydraulic gradient was locally south-westward into the river, but the dewatering of the pit had created a reversal of the gradient and river water seeped into the pit area because of the head differential (the pit bottom is approximately 30 feet lower then the surface of the river) (Ref. P). Since the landfill is inactive and the former pit has been backfilled, this reversal no longer occurs. The hydraulic conductivity of the deepest till unit is 1.4×10^{-7} cm/sec while that of the clay immediately beneath the sand unit is 3.3×10^{-7} cm/sec. The sand unit has a hydraulic conductivity of .02 cm/sec, a coefficient of transmitivity of 21.6 cm²/sec, (unconfined) conditions exist.

The population of Gary and the surrounding area utilizes municipal surface water intakes located in Lake Michigan for drinking water. There are no ground water wells identified downgradient from the site that are used for drinking water. No ground water samples were obtained for this inspection.

4.3 Surface Water Pathway

Overland flow from the site enters the Grand Calumet River which is located adjacent to the southern property boundary. The southern perimeter of the site is located in the floodplain of the Grand Calumet River. The Grand Calumet at this location generally discharges into Lake Michigan via the Indiana Harbor Canal. The East Fork of the Grand Calumet River flows west into the Indiana Harbor Canal approximately two (2) river miles from Gary Development Landfill. The Indiana Harbor Canal connects the Grand Calumet River with Lake Michigan via the Indiana Harbor. The confluence of the Indiana Harbor and Lake Michigan is approximately 6.7 miles from the Gary Development Landfill site. The strong influence from Lake Michigan can cause water from the East Fork of the Grand Calumet to flow past the Harbor Canal to a surface water divide near the Indiana Toll Road or even eastward from the Gary Development Landfill site.

4.3.1 Drinking Water Threat

Residents within Gary, Indiana obtain drinking water from surface water intakes located in Lake Michigan. Many of these

intakes lie within the 15 mile surface water pathway for the Gary Development Landfill. No known drinking water problems exist for these cities and it is improbable that contaminants attributable to activities at Gary Development Landfill would be far enough to reach these surface water intakes due to the nature of the contaminants involved and the amount of dilution that would take place even if they reached Lake Michigan.

4.3.2 Human Food Chain Threat

The Grand Calumet River (GCR) and Lake Michigan are considered fisheries. Currently, there is a Fish Advisory posted for Lake Michigan and the GCR for PCBs. Extensive contamination has been documented in the Grand Calumet River and Indiana Harbor Canal flowing through Lake County.

As discussed in 4.2, a ground water to surface water pathway may exist and could allow the contaminants from this site to flow into the Grand Calumet River impacting the human food chain pathway. However, no samples were collected in the Grand Calumet River to assess the human food chain threat for this inspection.

4.3.3 Environmental Threat

A survey conducted by the Indiana Department of Natural Resources/Division of Nature Preserves/Heritage Program (IDNR/DNP/HP) indicated that there are numerous endangered or threatened species and sensitive environments within the surface water pathway of the Gary Development Landfill site. Refer to

Appendix 3 for a detailed list of these special concerns. Numerous semi-volatile organic compounds were detected in the soils/ sediments of the wetland area located on the south side of the landfill. These wetland soils/sediments are located near habitats known to be used by several endangered species, specifically the Marsh Wren, Least Bittern, Upland Sandpiper, Common Moorhen, Black Tern, and Yellow-headed Blackbird. The wetland area on the south side of the Gary Development Landfill is considered a unique area, relatively small in size, important to maintenance of unique biotic communities.

Ten soil/sediment samples were obtained from the wetland area located on the south side of the Gary Development Landfill. Various concentrations of metals, at levels three (3) times above background, were detected in all soil samples. The lead concentration in sample E2QR9 was 1740 mg/kg. Elevated levels of Chromium were detected in samples EE2QR3, E2QR9, and E2QS0. Chromium levels in these samples ranged from 1225 mg/kg through 1574 mg/kg. Figure 4 displays the locations where elevated metals were detected.

Numerous SVOCs, specifically benzo(a)pyrene, benzo (b) fluoranthene, benzo(k)pyrene, and indeno(1,2,3-cd)pyrene, were detected at various levels in soil samples E2QR3, E2QR4, E2QR9, and E2QS2 at levels greater than three times background. Figure 5 shows the locations where elevated SVOCs were detected.

Elevated levels of some pesticides (at levels greater and than three times background) were detected in samples E2QR3, and, E2QS2. The high concentrations of pesticides include beta-BHC (ranging 11 to 24 ug/kg), and Endosulfan I (at 11 ug/kg). Elevated levels of PCB aroclor 1248 PCBs (at levels greater than three (3) times background) were detected in sample E2QS2 at a concentration of 230,000 ug/kg. Refer to Figures 6 and 7 for the locations where elevated pesticides and PCBs were detected.

Tables 3 through 6 show all concentrations of metals, VOCs, SVOCs, PCBs, and pesticides soil sampling results, which were at least three times above background concentrations. Table 2 lists the background concentrations of analytes detected and its corresponding three times concentration value. The Wetland Frontage Map, Figure 8, shows the distances between each impacted wetland sample collected. Combined wetland frontage of locations with contaminants greater than three (3) times background is calculated to be 532.32 feet.

4.4 Soil Exposure

A gate is present at the entrance to the Gary Development Landfill, however, the site is not fenced. Even though the site lies in a predominantly industrial area, the site is still accessible to the public. Numerous sensitive environments lie on or near contaminated soils. There are no workers on site and no day care facilities within 200 feet.

4.5 Air Pathway

No air samples were taken. While collecting sediment samples, a strong oil/solvent odor was observed emanating from the wetland area where samples were being obtained. No other ambient odors were detected when not obtaining a sample.

During a site visit in 2006, IDEM staff observed two air vents that had been established near the center of the landfill. The alarms on a Multi-Rae air monitoring instrument were triggered when staff approached the vents. The Rae Systems Multi-Rae instrument monitors oxygen, carbon monoxide, hydrogen sulfide, LEL, and volatile organic compounds. Staff exited the area when this alarm occurred.

Presently, there are no reports of adverse health effects resulting from the migration of hazardous substances through the air at this site. This pathway was not evaluated during this site inspection.

SECTION V

SITE SUMMARY

The Gary Development Landfill was a permitted solid waste landfill that illegally accepted hazardous waste for disposal. The landfill had neither achieved interim status under RCRA nor obtained a RCRA permit. The facility operated from 1975 to 1989. The site is 62 acres total, of which approximately 55 acres were utilized for solid and hazardous waste disposal. The site is now abandoned and the corporation dissolved.

A review of IDEM records showed that uncontrolled and untreated drainage was allowed to discharge directly into the Grand Calumet River when the landfill was active. No NPDES permit was obtained for the offsite discharge.

In 1986, U.S. EPA issued an administrative complaint and compliance order, which alleged that Gary Development Landfill accepted hazardous waste for disposal at their landfill which neither achieved interim status under RCRA, nor obtained a RCRA permit. Gary Development's appeal of this order was dismissed as untimely in August 1996. After negotiation, a consent decree required Gary Development to pay \$86,000 in fines and \$40,000 into a trust fund. However, due to a lack of funds to adequately address closure and post-closure activities at the site, the site was deferred to CERCLA from the RCRA program.

During a routine inspection, IDEM identified several abandoned drums at the site on January 8, 2002. At that time, IDEM notified

U. S. EPA of the situation and a Time Critical Removal Action was conducted at the site. Numerous containers of various substances including oils, paint, insecticides, antifreeze, and electrical capacitors were removed from the site.

On April 16, 2009, IDEM staff conducted an ESI of the site. A total of 20 soil/sediment samples were collected. Numerous semi-volatile organic compounds, metals, various pesticides, and PCBs, were detected, at concentrations three (3) times above background, in the soils/sediments of the wetland area located on the south side of the landfill. These wetlands are known to be used by several state endangered species.

CLD ID#	IDEM ID#	Analuta	Ctt	01:6.	Adjusted Value	3 X Background
CLP ID#	IDENTED#	Analyte	Concentration	Qualifier	value	Concentration
METALS						
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Chromium (Total)	472 mg/kg			1,416 mg/kg
E2QQ1/ME2QQ1	SDA1 (0-12 in)	Chromium (Total)	185 mg/kg			555 mg/kg
E2QQ1/ME2QQ1	SDA1 (0-12 in)	Zinc	1,020 mg/kg			3,060 mg/kg
E2QQ7/ME2QQ7	SDD1 (0-12 in)	Lead	362 mg/kg			1,086 mg/kg
PCBs						
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Arochlor 1248	25,000 ug/kg			75,000 ug/kg
PESTICIDES						
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	delta-BHC	24 ug/kg	U		72 ug/kg
E2QQ1/ME2QQ1	SDA1 (0-12 in)	beta-BHC	11 ug/kg			33 ug/kg
E2QQ1/ME2QQ1	SDA1 (0-12 in)	Endosulfan I	11 ug/kg			33 ug/kg
SVOCs						
(E2QQ2\ME2QQ2	SDA2 (12-24 in)	Acentaphthene	14,000 ug/kg	J	17,000 ug/kg*	51,000 ug/k
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Anthracene	17,000 ug/kg	U		51,000 ug/kg
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Benzo(a)anthracene	17,000 ug/kg	U		51,000 ug/kg
(E2QQ2\ME2QQ2 SDC2 (12-24 in)		Benzo(a)pyrene	4,700 ug/kg			14,100 ug/kį
(E2QQ2\ME2QQ2	SDC2 (12-24 in)	Benzo(b)fluoranthene	7,100 ug/kg			21,300 ug/kg
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Benzo(ghi)perylene	17,000 ug/kg	U		51,000 ug/kį
(E2QQ2\ME2QQ2	SDC2 (12-24 in)	Benzo(k)fluoranthene	9,000 ug/kg			27,100 ug/kg
(E2QQ2\ME2QQ2	SDA2 (12-24 in)	Chrysene	17,000 ug/kg	J	17,000 ug/kg*	51,000 ug/kį
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Dibenzofuran	17,000 ug/kg	U		51,000 ug/kg
(E2QQ2\ME2QQ2	SDC2 (12-24 in)	Fluoranthene	15,000 ug/kg			45,000 ug/kį
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Fluorene	17,000 ug/kg	U		51,000 ug/kį
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Indeno(1,2,3- cd)pyrene	17,000 ug/kg	U		51,000 ug/kg
(E2QQ2\ME2QQ2)	SDA2 (12-24 in)	Phenanthrene	17,000 ug/kg	U		51,000 ug/kį
(E2QQ2\ME2QQ2	SDA2 (12-24 in)	Pyrene	11,000 ug/kg	J	17,000 ug/kg*	51,000 ug/kg
E2QQ1/ME2QQ1	SDA1 (0-12 in)	Fluoranthene	1,700 ug/kg	J	5,300 ug/kg* ²	15,900 ug/kg
E2QQ1/ME2QQ1	SDA1 (0-12 in)	Pyrene	3,300 ug/kg	J	5,300 ug/kg*2	15,900 ug/kg

^{*} E2QS2 Acenaphthene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

^{*} E2QS2 Chrysene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

^{*} E2QS2 Pyrene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*&}lt;sup>2</sup> E2QQ1 Fluoranthene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

^{*2} E2QQ1 Pyrene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

TABLE 3 METALS KEY FINDINGS

sample ID	Sample Type	Date	Hazardous Substance	Background Concentration* (Adjusted Concentration)	Hazardous Substance Concentration (Adjusted Concentration)	Dilution Factor
ME2QR3	Sediment	5/5/09	Chromium Iron	185 mg/Kg 79,000 mg/Kg	1,580 mg/Kg (J) (1,225 mg/Kg)* 262,000 mg/Kg	1x
ME2QR9	Sediment	5/5/09	Chromium Iron Lead Zinc	185 mg/Kg 79,000 mg/Kg 362 mg/Kg 1,020 mg/Kg	1,720 mg/Kg (J) (1,333 mg/Kg)* 242,000 mg/Kg 1,740 mg/Kg 6,340 mg/Kg	İx
ME2QS0	Sediment	5/5/09	Chromium	472 mg/Kg (J) (472 mg/Kg)*	2,030 mg/Kg (J) (1,574 mg/Kg)*	1x

^{*} The background concentration used for Potassium in samples ME2QR1, ME2QR9, and ME2QR1 were derived from background sample ME2QQ1. The background concentration used for Potassium in samples ME2QR2, and ME2QR4 were derived from background sample ME2QQ8. The background concentration used for Chromium in samples ME2QR3, and ME2QR9 was derived from background sample ME2QQ2. The background concentration used for Chromium in sample ME2QS0 was derived from background sample ME2QQ2. The background concentration used for Iron in samples ME2QR3 and ME2QR9 were derived from background sample ME2QQ1. The background concentration used for Magnesium in samples ME2QR5 and ME2QR7 were derived from background sample ME2QQ1. The background concentration used for Lead in sample ME2QR9 was derived from background sample ME2QQ7. The background concentration used for Zinc in sample ME2QR9 was derived from background sample ME2QQ1.

⁽J) The concentration is estimated

^{*} ME2QR3 Chromium Result Biased High and adjusted using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

^{*} ME2QR9 Chromium Result Biased High and adjusted using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

^{*} ME2QS0 Chromium Background Concentration was not adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} ME2QS0 Chromium Result Biased High and adjusted using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996

GARY DEVELOPMENT SDG E2QQ1 TABLE FOR SVOCs KEY FINDINGS

TABLE FOR SVOCS REY FINDINGS						Page 4
Sample ID	Sample Type	Date	Hazardous Substance	Background Concentration* (Adjusted Concentration)	Hazardous Substance Concentration (Adjusted Concentration)	Dilution Factor
E2QS2	Sediment	5/5/09	Acenaphthene Anthracene Benzo(a)Anthracene Benzo(a)Pyrene Benzo(b)Fluoranthene Benzo(g,h,i)Perylene Benzo(k)Fluoranthene Chrysene Dibenzofuran Fluoranthene Fluorene Indeno(1,2,3-cd)Pyrene Phenanthrene Pyrene	14,000 ug/Kg (J) (17,000 ug/Kg) * 17,000 ug/Kg 17,000 ug/Kg 4,700 ug/Kg 7,100 ug/Kg 17,000 ug/Kg 5,700 ug/Kg 9,000 ug/Kg (J) (17,000 ug/Kg) 17,000 ug/Kg 15,000 ug/Kg 17,000 ug/Kg 17,000 ug/Kg 17,000 ug/Kg 17,000 ug/Kg 11,000 ug/Kg	480,000 ug/Kg 270,000 ug/Kg 600,000 ug/Kg 540,000 ug/Kg 700,000 ug/Kg 130,000 ug/Kg (J) (130,000 ug/Kg)* 500,000 ug/Kg 630,000 ug/Kg 220,000 ug/Kg (J) (220,000 ug/Kg)* 2,000,000 ug/Kg 440,000 ug/Kg 160,000 ug/Kg (J) (160,000ug/Kg)* 460,000 ug/Kg 1,100,000 ug/Kg	20x

^{*} Background concentrations used in sample E2QR3 were derived from background sample E2QQ1. Background concentrations used in sample E2QS2 were derived from background sample E2QQ2 except for Benzo(a)Pyrene, Benzo(b)Fluoranthene, Benzo(k)Fluoranthene, and Fluoranthene that were derived from background sample E2QQ6.

⁽J) The concentration is estimated

^{*} E2QS2 Acenaphthene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} E2QS2 Chrysene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} E2QS2 Pyrene Background Concentration was adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} E2QS2 Benzo(g,h,i)Perylene Concentration was not adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} E2QS2 Dibenzofuran Concentration was not adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} E2QS2 Indeno(1,2,3-cd)Pyrene Concentration was not adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

TABLE 5 PESTICIDES KEY FINDINGS

Sample	Sample Type	Date	Hazardous Substance	Background Concentration* (Adjusted Concentration)	Hazardous Substance Concentration (Adjusted Concentration)	Dilution Factor
E2QR3	Sediment	5/5/09	beta-BHC Endosulfan I	11 ug/Kg 9 ug/Kg (J) (11 ug/Kg) *	52 ug/Kg (J) (52 ug/Kg) * 38 ug/Kg (J) (38 ug/Kg) *	10x Dilution
E2QS2	Sediment	5/5/09	delta-BHC	24 ug/Kg	450 ug/Kg	10x Dilution

^{*} Background concentrations used in sample E2QR3 was derived from background sample E2QQ1. Background concentration used in sample E2QS2 was derived from background sample E2QQ2.

⁽J) The concentration is estimated

^{*} E2QR3 endosulfan I Background Result was adjusted using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

^{*} E2QR3 beta-BHC Concentration was not adjusted when using the procedure described in EPA 540-F-94-028, *Using Qualified Data to Document an Observed Release and Observed Contamination*, November 1996.

^{*} E2QR3 endosulfan I Concentration was not adjusted when using the procedure described in EPA 540-F-94-028, Using Qualified Data to Document an Observed Release and Observed Contamination, November 1996.

REFERENCE 121 Page 45

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Page 46 Lake County, IN Chromium 472 mg/Kg Site Vicinity Lake County Indiana ME2QQ2 1,000 Feet N/A ME2QQ4 N/A ME2QQ3 Gary, Lake County, Indiana (U.S. EPA ID: IND077005916) Metals Key Findings Map, Gary Development Landfill ME2QQ5 N/A ME2QQ6 N/A N/A = Not Applicable (Metals analytical results were not found to be the highest background concentrations at this location, for this sample). Metals - Key Findings Sample Location 190 Background Sample Location Approximate Site Boundary **Grand Calumet River** ME2QQ7 N/A ME2QQ8 N/A ME2QS0 Chromium 1,574 mg/Kg (J) **Gary Development** This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purpos Mapped By:Mike Hill, Office of Land Quality Date:5/24/2010 IND07700591 Non Orthophotography Data
- Obstained from the State of Indiana Geographic Information Office Libray
- Sediment samples collected May 5, 2009
Outhoptography - Obtained from IndianalMap Framework Data **Gary Rd** Results based on comparison of the 0" - 24" interval to the 0" - 24" background interval. Map Projection: UTM Zone 16 N Map Datum: NAD83 **Strains Oline Ave**

Page 4/7 Lake County, IN Benzo(a)Anthracene 17,000 ug/Kg (U) Benzo(k)Fluoranthene 5,700 ug/Kg Fluorene 17,000 ug/Kg (U) Phenanthrene 17,000 ug/Kg (U) Anthracene 17,000 ug/Kg (U) Chrysene 9,000 ug/Kg (J) Pyrene 11,000 ug/Kg (J) Lake County Site Vicinity Indiana Acenaphthene E2QQ1 N/A E2QQ2 1,000 Feet E2QQ3 N/A E2QQ4 Benzo(a)Pyrene 4,700 ug/Kg Benzo(b)Fluoranthene 7,100 ug/Kg Fluoranthene 15,000 ug/Kg Gary, Lake County, Indiana (U.S. EPA ID: IND077005916) SVOCs Key Findings Map, Gary Development Landfill E2QQ5 N/A E2QQ6 N/A = Not Applicable (SVOCs analytical results were not found to be the highest background concentrations at this location, for this sample). 1-90 SVOCs - Key Findings Sample Location Background Sample Location Approximate Site Boundary E2QQ7 N/A E2QQ8 **Grand Calumet River** Benzo(a)Anthracene 600,000 ug/Kg Benzo(a)Pyrene 540,000 ug/Kg Benzo(b)Fluoranthene 700,000 ug/Kg Benzo(k)Fluoranthene 500,000 ug/Kg Fluoranthene 2,000,000 ug/Kg Fluorene 440,000 ug/Kg Phenanthrene 460,000 ug/Kg Pyrene 1,100,000 ug/Kg **Gary Development** 9 IND07700591 This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purpor Mapped By:Mike Hill, Office of Land Quality Date:3/29/2010 Hillian E2QR4
Benzo(a)Pyrene 23,000 ug/kg (J)
Benzo(b)Fluoranthene 40,000 ug/Kg (J)
Benzo(k)Fluoranthene 21,000 ug/Kg (J) ## Benzo(a)Pyrene 20,000 ug/Kg (J) Benzo(b)Fluoranthene 30,000 ug/Kg (J) Benzo(k)Fluoranthene 21,000 ug/Kg (J) DATA QUALIFIER DEFINITIONS
-For the qualifier "J". The result is an estimated quantity.
The associated numerical value is the approximate concentration of the analyte in the sample.
For the qualifier "J": The analyte was analyzed for, but it was not detected above the reported sample quantitation limit. - Obtained from the State of Indiana Geographic Information Office Library
- Sediment samples collected May 5, 2009

Orthophotography - Obtained from IndianalMap Framework Data **Gary Rd** Map Projection: UTM Zone 16 N Map Datum: NAD83 Sources:
Non Orthophotography Data
Carainad from the State of Indiana Geographic **Sline Ave** E2QR3

Page 48 Lake County, IN E2QQ1 N/A E2QQ2 delta-BHC 24 ug/Kg (U) Lake County Site Vicinity Indiana E2QQ3 N/A E2QQ4 N/A Gary, Lake County, Indiana (U.S. EPA ID: IND077005916) E2QQ5 N/A E2QQ6 N/A Pesticides - Key Findings Sample Location 1-90 Background Sample Location Approximate Site Boundary **Grand Calumet River** E2QQ7 N/A E2QQ8 N/A E2QS2 delta-BHC 450 ug/Kg ent **Gary Developm** IND07700591 This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purpos Sources:

Non Orthophotography Data
- Obtained from the State of Indiana Geographic Information Office Library
- Sediment samples collected May 5, 2009
Outhophotography - Obtained from IndianaMap Framework Data **Gary Rd** Results based on comparison of the 0" - 24" interval to the 0" - 24" background interval. **Cline Ave**

Pesticides Key Findings Map, Gary Development Landfill

1,000 Feet

 $N/A = Not \, Applicable \,$ (Pesticides analytical results were not found to be the highest background concentrations at this location, for this sample).

Mapped By:Mike Hill, Office of Land Quality Date:5/24/2010

Map Projection: UTM Zone 16 N Map Datum: NAD83

Lake County, IN E2QQ1 N/A E2QQ2 Arochlor 1248 25,000 ug/Kg Site Vicinity E2QQ3 N/A E2QQ4 N/A Gary, Lake County, Indiana (U.S. EPA ID: IND077005916) E2QQ5 N/A E2QQ6 N/A 1-90 PCBs - Key Findings Sample Location **Background Sample Location** Approximate Site Boundary E2QQ7 N/A E2QQ8 N/A Gary Development IND077005916 E2QS2 Arochlor 1248 230,000 ug/Kg **Gary Rd** Results based on comparison of the 0" - 24" interval to the 0" - 24" background interval. **Sline Ave**

PCBs Key Findings Map, Gary Development Landfill

Page 49

Lake County

Indiana

N/A = Not Applicable (PCBs analytical results were not found to be the highest background concentrations at this location, for this sample).

Grand Calumet River

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purpos

Sources:

Non Orthophotography Data
- Obtained from the State of Indiana Geographic Information Office Library
- Sediment samples collected May 5, 2009
Outhophotography - Obtained from IndianalMap Framework Data

Map Projection: UTM Zone 16 N Map Datum: NAD83

Mapped By:Mike Hill, Office of Land Quality Date:7/14/2010

(www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

Appendix A IDEM Site Photographs



DATE:

5/5/09

TIME: 3:30 PM

EPA SAMPLE ID: E2QQ8 & ME2QQ8

IDEM SAMPLE ID: SDD2

COMMENTS: Sediment sample obtained from southwest corner of airport property –

12-24" depth inundated



DATE:

5/5/09

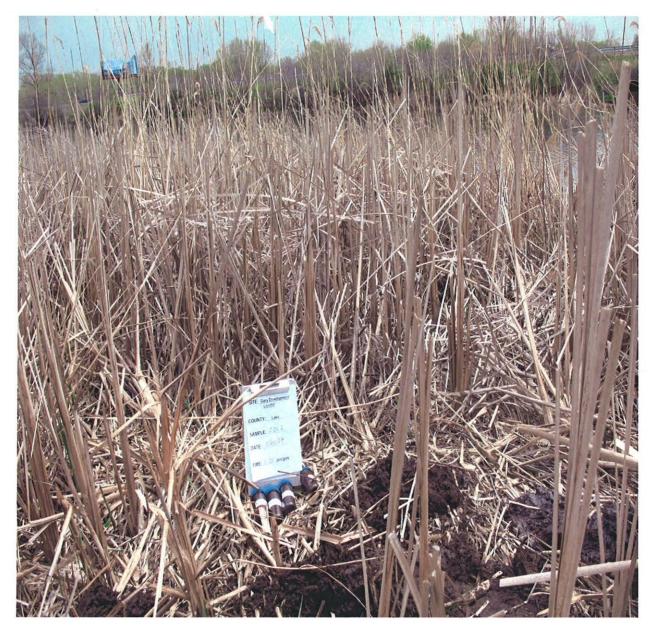
TIME: 3:15 PM

EPA SAMPLE ID: E2QQ7 & ME2QQ7

IDEM SAMPLE ID: SDD1

COMMENTS: Sediment sample obtained from southwest corner of airport property –

0-12" depth inundated



DATE:

5/5/09

TIME: 2:35 PM

EPA SAMPLE ID: E2QQ6 & ME2QQ6 **IDEM SAMPLE ID:** SDC2

COMMENTS: Picture shows the area where sample E2QQ6 and ME2QQ6 were taken



DATE:

5/5/09

TIME: 2:35 PM

EPA SAMPLE ID: E2QQ6 & ME2QQ6

IDEM SAMPLE ID: SDC2

COMMENTS: Sediment sample taken from 100 yards south southwest of Gary Airport

billboard; north bank of Grand Calumet River – 12-24" deep inundated



DATE:

5/5/09

TIME: 2:20 PM

EPA SAMPLE ID: E2QQ5 & ME2QQ5

IDEM SAMPLE ID: SDC1

COMMENTS: Picture shows the area where sample E2QQ5 and ME2QQ5 were

obtained



DATE:

5/5/09

TIME: 2:20 PM

EPA SAMPLE ID: E2QQ5 & ME2QQ5

IDEM SAMPLE ID: SDC1

COMMENTS: Sediment sample taken from 100 yards south southwest of Gary Airport

billboard; north bank of Grand Calumet River – 0-12" deep



DATE:

5/5/09

TIME: 12:42 PM

EPA SAMPLE ID: E2QQ4 & ME2QQ4

IDEM SAMPLE ID: SDB2

COMMENTS: Picture shows the area where sample E2QQ4 and ME2QQ4 were

obtained



DATE:

5/5/09

TIME: 12:42 PM

EPA SAMPLE ID: E2QQ4 & ME2QQ4

IDEM SAMPLE ID: SDB2

COMMENTS: Sediment sample taken from intersection of Durbin Street and Riverside

Drive; south side of river – 12-24" deep inundated



DATE:

5/5/09

TIME: 12:30 PM

EPA SAMPLE ID: E2QQ3 & ME2QQ3

IDEM SAMPLE ID: SDB1

COMMENTS: Picture shows the area where sample E2QQ3 and ME2QQ3 were

obtained



DATE:

5/5/09

TIME: 12:30 PM

EPA SAMPLE ID: E2QQ3 & ME2QQ3

IDEM SAMPLE ID: SDB1

COMMENTS: Sediment sample taken from intersection of Durbin Street and Riverside

Drive; south side of river -0-12" deep inundated



DATE:

5/5/09

TIME: 11:40 AM

EPA SAMPLE ID: E2QQ2 & ME2QQ2

IDEM SAMPLE ID: SDA2

COMMENTS: Picture shows the area where sample E2QQ2 and ME2QQ2 were

obtained



DATE:

5/5/09

TIME: 11:40 AM

EPA SAMPLE ID: E2QQ2 & ME2QQ2

IDEM SAMPLE ID: SDA2

COMMENTS: Sediment sample taken from 60' west of strobe light at east end of Gary

Airport runway – 12-24" deep inundated



DATE:

5/5/09

TIME: 11:25 AM

EPA SAMPLE ID: E2QQ1 & ME2QQ1

IDEM SAMPLE ID: SDA1

COMMENTS: Picture shows the area where sample E2QQ1 and ME2QQ1 were

obtained



DATE:

5/5/09

TIME: 11:25 AM

EPA SAMPLE ID: E2QQ1 & ME2QQ1

IDEM SAMPLE ID: SDA1

COMMENTS: Sediment sample taken from 60' west of strobe light at east end of Gary

Airport runway – 0-12" deep



DATE: 5/5/09 **TIME:** 4:21 PM

EPA SAMPLE ID: E2QS2 & ME2QS2

IDEM SAMPLE ID: SDJ2

COMMENTS: Sediment sample taken from south grouping of trees past end of the road

- 12-24" deep



DATE:

5/5/09

TIME: 4:11 PM

EPA SAMPLE ID: E2QS1 & ME2QS1

IDEM SAMPLE ID: SDJ1

COMMENTS: Picture shows the area where sample E2QS1 and ME2QS1 were

obtained



DATE:

5/5/09

TIME: 4:11 PM

EPA SAMPLE ID: E2QS1 & ME2QS1

IDEM SAMPLE ID: SDJ1

COMMENTS: Sediment sample taken from south of first grouping of trees past the end

of the road -0-12" deep



DATE:

5/5/09

TIME: 3:35 PM

EPA SAMPLE ID: E2QS0 & ME2QS0

IDEM SAMPLE ID: SDI2

COMMENTS: Picture shows the area where sample E2QS0 and ME2QS were obtained



DATE:

5/5/09

TIME: 3:35 PM

EPA SAMPLE ID: E2QS0 & ME2QS0

IDEM SAMPLE ID: SDI2

COMMENTS: Sediment sample taken from southeast of first grouping of trees past the

end of the road – 12-24" depth; inundated



DATE:

5/5/09

TIME: 3:25 PM

EPA SAMPLE ID: E2QR9 & ME2QR9

IDEM SAMPLE ID: SDI1

COMMENTS: Picture shows the area where sample E2QR9 and ME2R9 were obtained



DATE:

5/5/09

TIME: 3:25 PM

EPA SAMPLE ID: E2QR9 & ME2QR9

IDEM SAMPLE ID: SDI1

COMMENTS: Sediment sample taken from southeast of first grouping of trees past the

end of the road – 0-12" depth; inundated



DATE:

5/5/09

TIME: 4:21 PM

EPA SAMPLE ID: E2QS2 & ME2QS2

IDEM SAMPLE ID: SDJ2

COMMENTS: Picture shows the area where sample E2QR9 and ME2R9 were obtained



DATE:

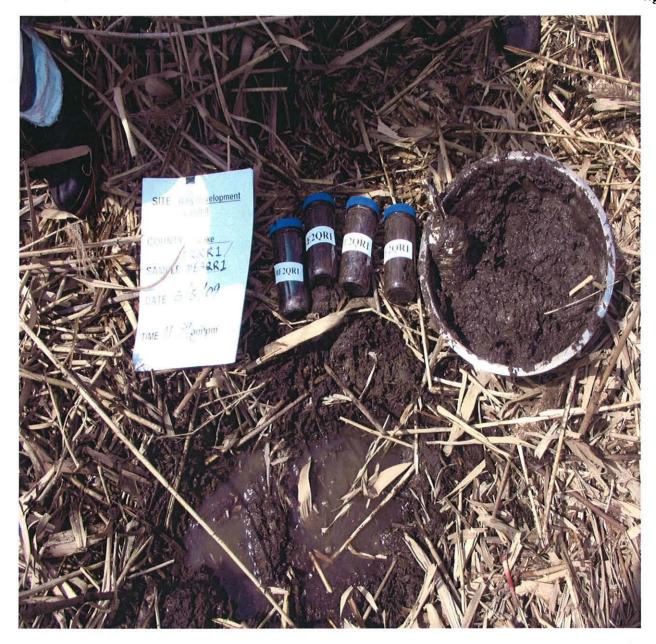
5/5/09

TIME: 11:39 AM

EPA SAMPLE ID: E2QR1 & ME2QR1

IDEM SAMPLE ID: SDE1

COMMENTS: Picture shows the area where sample E2QR1 and ME2R1 were obtained



DATE:

5/5/09

TIME: 11:39 AM

EPA SAMPLE ID: E2QR1 & ME2QR1

IDEM SAMPLE ID: SDJ2

COMMENTS: Sediment sample taken from south of first grouping of trees past the end

of the road; over halfway to the river -0-12" depth; inundated





DATE:

5/5/09

TIME: 2:20 PM

EPA SAMPLE ID: E2QR8 & ME2QR8

IDEM SAMPLE ID: SDH2

COMMENTS: Picture shows the area where sample E2QR8 and ME2R8 were obtained



DATE:

5/5/09

TIME: 2:20 PM

EPA SAMPLE ID: E2QR8 & ME2QR8

IDEM SAMPLE ID: SDH2

COMMENTS: Sediment sample taken from westernmost sample location;

approximately between the road and river – 12-24" depth; inundated



DATE: 5/5/09 **TIME:** 2:00 PM

EPA SAMPLE ID: E2QR7 & ME2QR7

IDEM SAMPLE ID: SDH1

COMMENTS: Picture shows the area where sample E2QR7 and ME2R7 were obtained



DATE:

5/5/09

TIME: 2:00 PM

EPA SAMPLE ID: E2QR7 & ME2QR7

IDEM SAMPLE ID: SDH1

COMMENTS: Sediment sample taken from westernmost sample location;

approximately between the road and river – 0-12" depth; inundated



DATE:

5/5/09

TIME: 1:20 PM

EPA SAMPLE ID: E2QR6 & ME2QR6

IDEM SAMPLE ID: SDG2

COMMENTS: Picture shows the area where sample E2QR6 and ME2R6 were obtained



DATE:

5/5/09

TIME: 1:20 PM

EPA SAMPLE ID: E2QR6 & ME2QR6

IDEM SAMPLE ID: SDG2

COMMENTS: Sediment sample taken from nearly the east and west center of phragmites field area, halfway between the road and the river -12-24" depth



DATE:

5/5/09

TIME: 1:1 PM

EPA SAMPLE ID: E2QR5& ME2QR5

IDEM SAMPLE ID: SDG1

COMMENTS: Picture shows the area where sample E2QR5and ME2R5were obtained



DATE:

5/5/09

TIME: 1:10 PM

EPA SAMPLE ID: E2QR5 & ME2QR5

IDEM SAMPLE ID: SDG1

COMMENTS: Sediment sample taken from nearly the east and west center of phragmites field area, halfway between the road and the river - 0-12" depth



DATE:

5/5/09

TIME: 12:05 PM

EPA SAMPLE ID: E2QR4 & ME2QR4

IDEM SAMPLE ID: SDF2

COMMENTS: Sediment sample taken from south of first grouping of trees past end of

the road, over halfway to the river -12-24" depth



DATE:

5/5/09

TIME: 12:05 PM

EPA SAMPLE ID: E2QR4& ME2QR4

IDEM SAMPLE ID: SDF2

COMMENTS: Picture shows the area where sample E2QR4and ME2R4 were obtained



DATE:

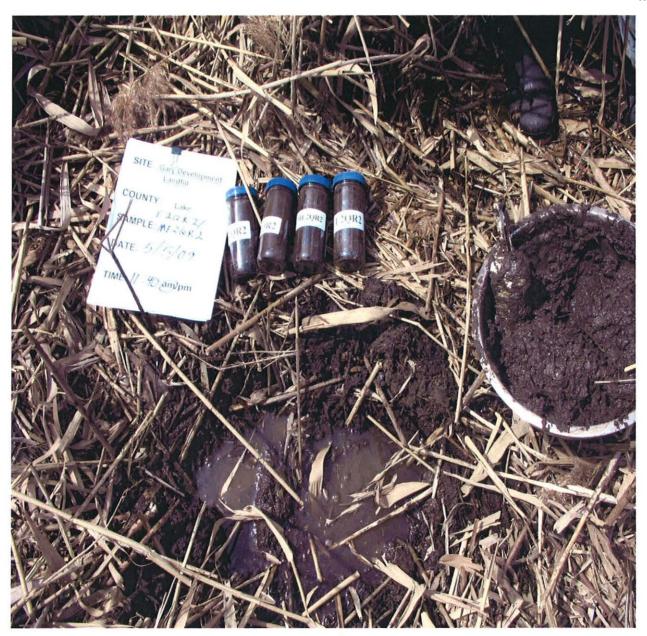
5/5/09

TIME: 11:40 AM

EPA SAMPLE ID: E2QR2& ME2QR2

IDEM SAMPLE ID: SDE2

COMMENTS: Picture shows the area where sample E2QR2and ME2R2 were obtained



DATE:

5/5/09

TIME: 11:40 AM

EPA SAMPLE ID: E2QR2 & ME2QR2

IDEM SAMPLE ID: SDE2

COMMENTS: Sediment sample taken from south of first grouping of trees past end of

the road, over halfway to the river -0-12" depth



DATE:

5/5/09

TIME: 12:03 PM

EPA SAMPLE ID: E2QR3 & ME2QR3

IDEM SAMPLE ID: SDF1

COMMENTS: Picture shows the area where sample E2QR2and ME2R2 were obtained



DATE:

5/5/09

TIME: 12:03 PM

EPA SAMPLE ID: E2QR3 & ME2QR3

IDEM SAMPLE ID: SDF1

COMMENTS: Sediment sample taken from south of first grouping of trees past end of

the road, over halfway to the river – 12-24" depth



DATE:

5/5/09

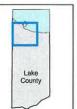
TIME: 3:30 PM

EPA SAMPLE ID: E2QQ8 & ME2QQ8 **IDEM SAMPLE ID:** SDD2

COMMENTS: Picture shows the area where samples E2QQ8 and ME2QQ8 were

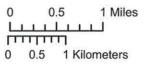
obtained

Appendix B 4-Mile Radius Map











Four Mile Radius Map **Gary Development Landfill** Gary, Lake County, IN U.S. EPA ID: IND077005916

Buffer Distance	Adjusted Population
0.25 Mile	187
0.5 Mile	473
1 Mile	1722
2 Mile	19255
3 Mile	33638
4 Mile	36832
Total Adjusted Population	92107

Mapped by: Mike Hill, Office of Land Quality, Engineering & GIS Services, September 30, 2009

IDEM 4 Mile Mapper Application
Indiana Geographic Information Office Data Library
Digital USGS Digital Raster Graphics 1:24,000 Topographic Map
Census Block Group 2006 (total population)

Disclaimer: This map does not represent a legal document. It is intended to serve as an aid in graphic representation only. It is not warranted for accuracy or suitability for any purpose. There are known sources of error in the population estimates presented on this map including:

- The Census 2006 block group population data is out of date, and is itself an imperfect estimate of population.
 The adjusted population estimate derived from the Census 2006 block group data assumes that the population is evenly distributed in each block group polygon. Due to this assumption, the adjusted population for the quarter mile buffer distance
- The Census 2006 block group population has been clipped to include Indiana data only

Method of Estimating Population: The adjusted population estimate is the sum of Census 2006 block group populations (TOTALPOP field) adjusted to include only the areas of the block groups contained inside the buffers. The adjusted population estimate assumes that the population is evenly distributed in each block group polygon. The specific procedure used in this analysis is as follows:

- analysis is as follows:

 1. The study area or site is drawn on screen by the user. The study area can be 1 or more polygons.

 2. The user selects the polygon(s) to include in the population estimate, and clicks a button to perform the rest of the analysis which is described in the following steps.

 3. The study area polygon(s) are buffered at .0001, ½, ½, 1, 2, 3 and 4 miles. The buffers are stored as polygons in a shapefile. In analyses with more than one study area polygon, intersecting buffers are dissolved to prevent overlapping buffers of the same buffer distance. This is necessary to prevent counting the population more than once in areas where buffers overlap.

 4. A spatial union is performed on the block group layer and the buffers layer resulting in a new layer containing polygons reflecting the combined geography of the block groups and the buffers. The new polygons inherit the attributes of the parent polygons from the block groups and buffers layers, including the population and area of the parent block group polygon. The area of the new polygons is not calculated automatically during the union.

 5. The geographic area of each new polygon is determined through a field calculation using a piece of visual basic code. See Arc6IS Help for a discussion of this process including the code.
- The geographic area of each new polygon is determined through a field calculation using a piece of visual basic code. See ArcGIS Help for a discussion of this process including the code.

 Following step 5, each new polygon has an attribute record containing the geographic area of the new polygon, the geographic area of the parent block group, and the TOTALPOP field population value from the parent block group. Dividing the area of the new polygon by the area of the parent block group and multiplying that value by the population yields a population estimate for each new polygon. For example: Block Group A with an area of 10 square miles and a population of 200 people is split into 2 polygons by the 4 mile buffer ring. The area of the block group in the buffer is 2 square miles, or 20% of the area of the original 10 square mile block group. Assuming the population is uniformly distributed in Block Group A, the population from Block Group A that is within the 4 mile buffer ring should also be 20% of the total population for the block group. Twenty percent of 200 is 40 people. (2 *10 × 200 = 40)

 The new population figures from step 6 are automatically summed and compiled into a table that is displayed on the print layout. The automatic summing process completed by the 4 Mile Mapper application produces population estimates that include the entire population from the site out to each buffer distance (e.g. 0 to 0.25, 0 to .50, 0 to 1, 0 to 2...). The map author manually recalculates these figures by taking the population for each buffer distance (e.g. 0 to 0.50, 0 to 1, 0 to 2...).
- manually recalculates these figures by taking the population for each buffer distance and subtracting the population of the next smaller buffer distance to provide a population figure for the donut area bounded by each pair of consecutive buffer distances (e.g. 0 to 0.25, 0.25 to 0.5, 0.5 to 1, 1 to 2...). The population table is labeled and revised to reflect these values, and a total population figure is added to reflect the population from the site out to the 4 mile buffer distance.

This map was created using 4 Mile Mapper v1.0.0, a customized application developed in ArcGIS v9.1 in the Office of Land Quality, Science Services Branch, Engineering and GIS Section by Mr. Raju Gopin, Indiana Governor's Public Service Intern. 4 Mile Mapper v1.0.0 was created during

Appendix C Sensitive Environment Information



September 15, 2009

Mr. Mark Jaworski Site Investigation Section Office of Land Quality Indiana Dept. of Environmental Management

Dear Mr. Jaworski:

I am responding to your request for information on the endangered, threatened, or rare (ETR) species, high quality natural communities, and natural areas documented within 4 miles of the Gary Development Landfill, Lake County, Indiana. The Indiana Natural Heritage Data Center has been checked and enclosed you will find information on the ETR species documented within 4 miles of the project area.

For more information on the animal species mentioned, please contact Christie Stanifer, Environmental Coordinator, Division of Water, 402 W. Washington Room W264, Indianapolis, Indiana 46204, (317)232-4160.

The information I am providing does not preclude the requirement for further consultation with the U.S. Fish and Wildlife Service as required under Section 7 of the Endangered Species Act of 1973. If you have concerns about potential Endangered Species Act issues you should contact the Service at their Bloomington, Indiana office.

U.S. Fish and Wildlife Service 620 South Walker St. Bloomington, Indiana 47403-2121 812)334-4261

At some point, you may need to contact the Department of Natural Resources' Environmental Review Coordinator so that other divisions within the department have the opportunity to review your proposal. For more information, please contact:

Department of Natural Resources attn: Christie Stanifer Environmental Coordinator Division of Water 402 W. Washington Street, Room W264 Indianapolis, IN 46204 (317)232-4160

Please note that the Indiana Natural Heritage Data Center relies on the observations of many individuals for our data. In most cases, the information is not the result of comprehensive field surveys conducted at particular sites. Therefore, our statement that there are no documented significant natural features at a site should not be interpreted to mean that the site does not support special plants or animals.

Due to the dynamic nature and sensitivity of the data, this information should not be used for any project other than that for which it was originally intended. It may be necessary for you to request updated material from us in order to base your planning decisions on the most current information.

Thank you for contacting the Indiana Natural Heritage Data Center. You may reach me at (317)232-8059 if you have any questions or need additional information.

Sincerely,

Ronald P. Hellmich

Ronald P. Hellmich Indiana Natural Heritage Data Center

Data sheet (15 pages) Attachments Мар

ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA

ETR SPECIES WITHIN 4 WILES OF THE GART LANDFILL, LARE COONTT, INDIANA					
TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
1 Bird	Falco peregrinus	Peregrine Falcon		SE	2009-05-27
2 Bird	Ardea alba	Great Egret		SSC	2008-05-28
3 Bird Bird	Nycticorax nycticorax Nycticorax nycticorax	Black-crowned Night-heron Black-crowned Night-heron		SE SE	2008-05-28 2008-05-28
4 Bird	Falco peregrinus	Peregrine Falcon		SE	2009-04-28
5 Bird	Falco peregrinus	Peregrine Falcon		SE	2009-04-28
Vascular Plant	Buchnera americana Cirsium pitcheri Lathyrus maritimus var. glaber Satureja glabella var. angustifolia Juniperus communis Salix cordata Carex crawei Arenaria stricta Equisetum variegatum Potentilla anserina	Bluehearts Dune Thistle Beach Peavine Calamint Ground Juniper Heartleaf Willow Crawe Sedge Michaux's Stitchwort Variegated Horsetail Silverweed	LT	SE ST SE SR ST ST SR ST SR	1907-07-28 1916-08-05 1907-07-29 1907-07 1907-07-28 1908-07-26 1903-06 1907-07-28 1902-06-11 1906-08
Vascular Plant	Solidago ptarmicoides Platanthera hyperborea Satureja glabella var. angustifolia Solidago ptarmicoides Eleocharis geniculata Carex crawei Rhus aromatica var. arenaria	Prairie Goldenrod Leafy Northern Green Orchis Calamint Prairie Goldenrod Capitate Spike-rush Crawe Sedge Beach Sumac		SR ST SE SR ST ST SR	2001-08-06 1994-06-30 2001-07-19 1987-12-31 1975-10 1994-06-30 2001-08-06
8 Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac		SR	1994-06-30
Vascular Plant	Platanthera hookeri Tofieldia glutinosa Orobanche fasciculata Cirsium pitcheri Utricularia resupinata Utricularia cornuta Solidago simplex var. gillmanii Utricularia minor Utricularia purpurea Rhus aromatica var. arenaria Carex aurea	Hooker Orchis False Asphodel Clustered Broomrape Dune Thistle Northeastern Bladderwort Horned Bladderwort Sticky Goldenrod Lesser Bladderwort Purple Bladderwort Beach Sumac Golden-fruited Sedge	LT	SX SR SE ST SE ST ST ST SR SR	1897-06 1906-09-23 1889-06-08 1882-01-12 1890-08-29 1910-06-25 1907-09-08 1889-08 1907-09-08 1904-06-04 1899-06-18

Fed:

LE = listed federal endangered; LT = listed federal threatened, C = federal candidate species

State: SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern; SG = state significant; WL

= watch list; no rank = not ranked but tracked to monitor status

ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 98

EIII OI EOIE	5 WITHING TIMELO OF THE C	Mili Emile, Emile	0001111, 1	147517-4147-4
TYPE_ Vascular Plant Vascular Plant Vascular Plant	SPECIES NAME Cypripedium candidum Cypripedium calceolus var. parviflorum Buchnera americana	COMMON NAME Small White Lady's-slipper Small Yellow Lady's-slipper Bluehearts	FED STATE WL SR SE	DATE 1889-05-25 1899-06-08 1906-07-24
10 Bird	Falco peregrinus	Peregrine Falcon	SE .	2009-03-28
11 Vascular Plant	Satureja glabella var. angustifolia	Calamint	SE	2001-07-19
Vascular Plant Vascular Plant Bird Vascular Plant Vascular Plant Vascular Plant High Quality Natural (Vascular Plant High Quality Natural (Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant High Quality Natural (Vascular Plant High Quality Natural (Buchnera americana Aster borealis Cypripedium calceolus var. parviflorum Carex eburnea Satureja glabella var. angustifolia Cypripedium candidum Prairie - sand dry-mesic Solidago ptarmicoides Juncus balticus var. littoralis Carex richardsonii Thuja occidentalis Wetland - panne Pinus banksiana	Beach Sumac Golden-fruited Sedge Marsh Wren Great Plains Ladies'-tresses Bearberry Dry Sand Prairie Bluehearts Rushlike Aster Small Yellow Lady's-slipper Ebony Sedge Calamint Small White Lady's-slipper Dry-mesic Sand Prairie Prairie Goldenrod Baltic Rush Richardson Sedge Northern White Cedar Panne Jack Pine Marsh	SR SE SE SG SER SEL SR SE SE SE SE SE SE SE SE SE SE SE SE SE SE SE S	1991-08-12 1991-06-13 1991-06-12 1990-09-27 1991-08-12 1978-07-12 1991-08-12 1985-07-10 1985-07-10 1978-07 1985-07-10 1978-07-12 1991-08-12 1991-08-13 1986-04-29 1978-07-12 1978-08 1985-07-10 1978-07
High Quality Natural (Vascular Plant	Arctostaphylos uva-ursi Wetland - marsh Solidago ptarmicoides Prairie - sand dry-mesic	Beach Sumac Northern White Cedar Dry Sand Prairie Bearberry Marsh Prairie Goldenrod Dry-mesic Sand Prairie Wet Sand Prairie	SR SE SG SR SG SR SG	1995-12-28 1978-07-12 1978-07 1978-07 1978-07-12 1995-12-28 1978-07-12
14 Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod	SR	1995-12-28
Vascular Plant	Sisyrinchium montanum Eleocharis geniculata Geranium bicknellii Aristida intermedia Carex crawei Carex garberi	Strict Blue-eyed-grass Capitate Spike-rush Bicknell Northern Crane's-bill Slim-spike Three-awn Grass Crawe Sedge Elk Sedge	SE ST SE SR ST ST	1980-06 1985-07-10 1903-06-15 1980-09-24 1991-06-13 1991-06-13

16

Fed:

LE = listed federal endangered; LT = listed federal threatened, C = federal candidate species

State: SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern; SG = state significant; WL

= watch list; no rank = not ranked but tracked to monitor status

ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 99

TYPE_ Vascular Plant	SPECIES NAME Rhus aromatica var. arenaria	COMMON NAME Beach Sumac	FED	STATE SR	DATE 2007-07-12
17 Vascular Plant Insect Lepidoptera	Arctostaphylos uva-ursi Hesperia ottoe	Bearberry Ottoe Skipper		SR SE	2007-06-18 1995-06-28
18 Vascular Plant Vascular Plant Vascular Plant Vascular Plant	Buchnera americana Spiranthes magnicamporum Buchnera americana Solidago ptarmicoides	Bluehearts Great Plains Ladies'-tresses Bluehearts Prairie Goldenrod		SE SE SE SR	1991-08-29 1991-08-29 1991-08-29 1991-08-29
Vascular Plant Vascular Plant Reptile Vascular Plant	Carex crawei Carex aurea Clemmys guttata Carex eburnea Aristida intermedia Pinus banksiana Eleocharis geniculata Rhus aromatica var. arenaria Agalinis skinneriana Carex richardsonii Tofieldia glutinosa Solidago ptarmicoides Carex garberi Juncus balticus var. littoralis Arctostaphylos uva-ursi	Crawe Sedge Golden-fruited Sedge Spotted Turtle Ebony Sedge Slim-spike Three-awn Grass Jack Pine Capitate Spike-rush Beach Sumac Pale False Foxglove Richardson Sedge False Asphodel Prairie Goldenrod Elk Sedge Baltic Rush Bearberry		ST SE SR SR ST R T R R S S S S S S S S S S S	1991-08-13 1991-06-12 1991-04-18 1991-08-13 1991-08-13 1991-08-13 1991-08-13 1991-08-13 1991-08-13 1991-08-13 1991-08-13 1991-08-13
20 Vascular Plant Vascular Plant	Arenaria stricta Agalinis skinneriana	Michaux's Stitchwort Pale False Foxglove		SR ST	1946-06-14 1916-08-26
Vascular Plant	Spiranthes magnicamporum Carex eburnea Arctostaphylos uva-ursi Agalinis skinneriana Carex richardsonii Solidago ptarmicoides Juniperus communis Buchnera americana Carex crawei Pinus banksiana Rhus aromatica var. arenaria Carex aurea Aristida intermedia	Great Plains Ladies'-tresses Ebony Sedge Bearberry Pale False Foxglove Richardson Sedge Prairie Goldenrod Ground Juniper Bluehearts Crawe Sedge Jack Pine Beach Sumac Golden-fruited Sedge		SE SR ST TR R SE TR R S S S S S S S S S S S S S S S S S	1995-09-21 1995-06-02 1995-06-02 1995-07-26 1995-07-26 1995-07-24 1995-07-26 1995-06-02 1995-06-02 1995-06-02
23 Vascular Plant Reptile	Cirsium pitcheri Emydoidea blandingii	Dune Thistle Blanding's Turtle	LT	ST SE	1909-06 2000-04-07

Fed: LE = listed federal endangered; LT = listed federal threatened, C = federal candidate species

State: SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern; SG = state significant; WL

⁼ watch list; no rank = not ranked but tracked to monitor status

ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 100

TYPE_ SPECIES NAME COMMON NAME FED STATE DATE

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CLARK AND PINE NATURE PRESERVE

	7			
Insect Lepidoptera	Crambus bidens		SR	2002
Insect Lepidoptera	Papaipema pterisii	Bracken Borer Moth	WL	2005
Insect Lepidoptera	Papaipema speciosissima	The Royal Fern Borer Moth	ST	2005
Reptile	Clemmys guttata	Spotted Turtle	SE	2005-06-05
High Quality Natural (Dry Sand Prairie	SG	1978-07
Insect Homoptera	Paraphilaenus parallelus	A Śpittle Bug	ST	2005
Insect Lepidoptera	Phaneta olivaceana	, ,	SR	2005
Vascular Plant	Melampyrum lineare	American Cow-wheat	SR	1907-07
Vascular Plant	Orobanche fasciculata	Clustered Broomrape	SE	1986-06-24
Insect Lepidoptera	Phytometra ernestinana	Ernestine's Moth	SE	2005
Insect Homoptera	Prairiana kansana	The Kansas Prairie Leafhopper	SE	2005
Vascular Plant	Carex aurea	Golden-fruited Sedge	SR	2004
Vascular Plant	Carex garberi	Elk Sedge	ST	1986-05
Insect Lepidoptera	Oligia obtusa	A Noctuid Moth	SE	2005
Insect Homoptera	Polyamia caperata	Little Bluestem Polyamia	SR	2005
Vascular Plant	Potamogeton pulcher	Spotted Pondweed	SE	1897-06-21
Insect Orthoptera	Psinidia fenestralis	Sand Locust	SR	2005
Insect Lepidoptera	Pygarctia spraguei	Sprague's Pygartic	SR	2005
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard	.	1991-04-23
Vascular Plant	Carex eburnea	Ebony Sedge	SR	1986-07-15
Insect Orthoptera	Paroxya atlantica	A Grasshopper	ST	2005
Insect Lepidoptera	Cycnia inopinatus	The Unexpected Milkweed	SR	2005
, ,		Moth		
Vascular Plant	Platanthera hyperborea	Leafy Northern Green Orchis	ST	2008-07-03
Insect Lepidoptera	Melipotis jucunda	A Noctuid Moth	SR	2005
Insect Orthoptera	Phoetaliotes nebrascensis	Large-headed Grasshopper	ST	2005
Insect Lepidoptera	Papaipema leucostigma	Columbine Borer	ST	2005
Vascular Plant	Carex crawei	Crawe Sedge	ST	1987
Insect Homoptera	Philaenarcys killa	Great Lakes dune spittlebug	SR	2005
Vascular Plant	Cornus canadensis	Bunchberry	SE	1878-05
Insect Lepidoptera	Metanema determinata	Dark Metanema	SR	2005
Vascular Plant	Coeloglossum viride var. virescens	Long-bract Green Orchis	ST	NO DATE
Vascular Plant	Cirsium hillii	Hill's Thistle	SE	1987-06-11
Reptile	Clemmys guttata	Spotted Turtle	SE	2009-06-28
High Quality Natural (Prairie - sand wet-mesic	Wet-mesic Sand Prairie	SG	1980
Insect Lepidoptera	Capis curvata	A Noctuid Moth	ST	2005
Insect Lepidoptera	Meropleon ambifuscum	Newman's Brocade	ST	2005
Insect Lepidoptera	Melanomma auricinctaria	Huckleberry Eye-spot Moth	SR	2002
Insect Lepidoptera	Macrochilo louisiana	• • •	ST	2005
Insect Homoptera	Prosapia ignipectus	Red-legged Spittle Bug	SR	2005
Insect Orthoptera	Melanoplus keeleri luridus	Keeler's Spur-throated	SR	2005
·	,	Grasshopper		
Insect Lepidoptera	Papaipema beeriana	Beer's Blazing Star Borer Moth	ST	2005
Vascular Plant	Pinus banksiana	Jack Pine	SR	2004
Vascular Plant	Carex richardsonii	Richardson Sedge	ST	2004
Insect Orthoptera	Melanoplus fasciatus	Huckleberry Spur-throat	SR	2005
·	·	Grasshopper		
Insect Lepidoptera	Protorthodes incincta	Saturn quaker	SR	2005
Insect Lepidoptera	Phaneta umbrastriana		SR	2005
Insect Orthoptera	Orphulella pelidna	Green Desert Grasshopper	SR	2005
Insect Orthoptera	Conocephalus saltans	Prairie Meadow Katydid	SR	2005

Fed: LE = listed federal endangered; LT = listed federal threatened, C = federal candidate species

State: SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern; SG = state significant; WL

⁼ watch list; no rank = not ranked but tracked to monitor status

ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 101

EII OI LOIL	J WITTING TIMELO OF THE C	ART LANDITEL, LARL		, .	אואושוו
TYPE	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper		ST	1985-06-29
Insect Lepidoptera	Hypenodes caducus	Large Hypenodes		SR	2005
Bird	Ixobrychus exilis	Least Bittern		SE	1990-SU
Vascular Plant	Thuja occidentalis	Northern White Cedar		SE	1898-06-28
Insect Lepidoptera	Thorybes pylades	Northern Cloudywing		SR	2005
Insect Orthoptera	Hesperotettix viridis pratensis	A Grasshopper		SR	2005
Vascular Plant	Amelanchier humilis	Running Serviceberry		SE	1985
Reptile	Thamnophis proximus proximus	Western Ribbon Snake		SSC	1987-06-06
Insect Lepidoptera	Ancylis semiovana			SR	2005
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1986
Amphibian	Ambystoma laterale	Blue-spotted Salamander		SSC	1978-08
Insect Odonata	Sympetrum semicinctum	Band-winged Meadowhawk		SR	2005
Insect Lepidoptera	Hesperia ottoe	Ottoe Skipper		SE	2005
Insect Lepidoptera	Apamea burgessi	A Noctuid Moth		ST	2005
Vascular Plant	Spiranthes magnicamporum	Great Plains Ladies'-tresses		SE	2004
Vascular Plant	Equisetum variegatum	Variegated Horsetail		SE	1955-08-31
Insect Lepidoptera	Apamea nigrior	Black-dashed Apamea		SR	2005
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1934-06
Vascular Plant	Aralia hispida	Bristly Sarsaparilla		SE	1880-06
Insect Lepidoptera	lodopepla u-album	A Noctuid Moth		SR	2005
Bird	Rallus elegans	King Rail		SE	1978-08
Insect Lepidoptera	Anepia capsularis	The Starry Campion Capsule		SR	2005
mocor Eoplaoptora	7 Wopia dapadano	Moth		011	2000
Vascular Plant	Utricularia purpurea	Purple Bladderwort		SR	2004
Insect Lepidoptera	Faronta rubripennis	The Pine Streak		ST	2005
Insect Homoptera	Flexamia pyrops	The Long-nose Three-awn		SR	2005
mood: / formoptor a	Toxarria pyropo	Leafhopper		O. C	2000
Insect Homoptera	Flexamia reflexus	Indiangrass Flexamia		ST	2005
High Quality Natural (Panne		SG	1984-12
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	2004
Insect Lepidoptera	Euphyes dion	Sedge Skipper		SR	2005
Insect Lepidoptera	Grammia figurata	The Figured Grammia		SR	2005
Insect Lepidoptera	Eucosma fulminana	ino i igaroa oranima		SR	2005
Vascular Plant	Tofieldia glutinosa	False Asphodel		SR	1986-08-25
High Quality Natural (Marsh		SG	1978-07
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1985-07-11
Vascular Plant	Utricularia minor	Lesser Bladderwort		ST	1897-06
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	2005
Insect Lepidoptera	Eucoptocnemis fimbriaris	A Noctuid Moth		ST	2002
Vascular Plant	Utricularia cornuta	Horned Bladderwort		ST	1916-08-26
Vascular Plant	Eriophorum gracile	Slender Cotton-grass		ST	1934-06
Vascular Plant	Triglochin palustris	Marsh Arrow-grass		SR	1896-08-28
Insect Lepidoptera	Agrotis vetusta	A Moth		SR	2005
Insect Lepidoptera	Trichosilia manifesta	The Record Keeper Moth		SR	2002
Insect Lepidoptera	Grammia phyllira	The Sand Barrens Grammia		SR	2005
Vascular Plant	Satureja glabella var. angustifolia	Calamint		SE	1926-09
Insect Lepidoptera	Leucania linita	Salt Marsh Wainscot		SR	2005
Insect Lepidoptera	Archanara laeta	Care major yyamooot		ST	2005
Vascular Plant	Linnaea borealis	Twinflower		SX	1897-06-12
Insect Lepidoptera	Loxagrotis grotei	Grote's Black-tipped Quaker		ST	2002
Bird	Botaurus lentiginosus	American Bittern		SE	1978-07
Vascular Plant	Ludwigia sphaerocarpa	Globe-fruited False-loosestrife		SE	1952-08-09
	Prairie - sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07-11
Vascular Plant	Cypripedium candidum	Small White Lady's-slipper		WL	1898-06
Insect Lepidoptera	Lesmone detrahens	A Moth		SR	2005
mood Lepidopiera	ECONTORIO GOGGIUORO	, citions		J. (2000

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 102

TYPE_ Insect Homoptera	SPECIES NAME Bruchomorpha extensa	COMMON NAME The Long-nosed Elephant	FED	STATE SR	DATE 2005
,,,odot,,,ott,opto.ca		Hopper		011	2000
Insect Lepidoptera	Leucania inermis	A Moth		SR	2005
Vascular Plant	Salix cordata	Heartleaf Willow		ST	1898-06
Vascular Plant	Buchnera americana	Bluehearts		SE	2004
Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac		SR	2004
Insect Lepidoptera	Rhodoecia aurantiago	Aureolaria Seed Borer		ST	2005
Insect Lepidoptera Vascular Plant	Lycaena xanthoides Cypripedium calceolus var. parviflorum	Great Copper Small Yellow Lady's-slipper		SE SR	2002 1989-05-24
Insect Lepidoptera	Macrochilo absorptalis	A Moth		SR	2005
Bird	Rallus limicola	Virginia Rail		SE	1978-07-11
Insect Lepidoptera	Macrochilo hypocritalis	A Noctuid Moth		SR	2005
Insect Orthoptera	Pardalophora phoenicoptera	Orange-winged Grasshopper		SR	2005
Vascular Plant	Eleocharis geniculata	Capitate Spike-rush		ST	1986
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1994-08-03
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1985-07-11
Vascular Plant	Arenaria stricta	Michaux's Stitchwort		SR	2004
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2007-03-29
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-29
Vascular Plant Vascular Plant	Aristida intermedia	Slim-spike Three-awn Grass Strict Blue-eyed-grass		SR SE	1927-05-23
Insect Lepidoptera	Sisyrinchium montanum Atrytonopsis hianna	Dusted Skipper		ST	1986 2005
Vascular Plant	Shepherdia canadensis	Canada Buffalo-berry		SX	1997-07-22
Insect Lepidoptera	Schinia sanguinea	Bleeding Flower Moth		O/L	1986
Vascular Plant	Juncus scirpoides	Scirpus-like Rush		ST	1985-07-11
Vascular Plant	Scirpus subterminalis	Water Bulrush		SR	1878-07-02
Insect Lepidoptera	Lemmeria digitalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Semiothisa mellistrigata	A Geometrid Moth		SR	2005
Vascular Plant	Aster borealis	Rushlike Aster		SR	1985-07-11
25					
Bird	Ixobrychus exilis	Least Bittern		SE	1978-07-11
Vascular Plant	Ceanothus herbaceus	Prairie Redroot		SE	1903-05-30
Vascular Plant	Eleocharis geniculata	Capitate Spike-rush		ST	1991-08-12
Vascular Plant	Cypripedium candidum	Small White Lady's-slipper		WL	1897-05-29
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1982
Bird	Chlidonias niger	Black Tern		SE	1978-07-11
Vascular Plant Vascular Plant	Cornus rugosa Juncus balticus var. littoralis	Roundleaf Dogwood Baltic Rush		SR SR	1920-07 1991-08-13
Vascular Plant	Eriophorum gracile	Slender Cotton-grass		ST	1934-06
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	1926-06-21
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	1978-01-25
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-29
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1934-06-09
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1978-01-25
Bird	Botaurus lentiginosus	American Bittern		SE	1978-07
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1978-08
	Prairie - sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07
Vascular Plant Vascular Plant	Platanthera hyperborea Arenaria stricta	Leafy Northern Green Orchis Michaux's Stitchwort		ST SR	1978-01 1978-01-25
High Quality Natural (Dry Sand Prairie		SG	1978-07
Vascular Plant	Aristida intermedia	Slim-spike Three-awn Grass		SR	1991-08-12
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1978-01-25
Bird		-			
Vascular Plant	Rallus elegans Satureja glabella var. angustifolia	King Rail		SE SE	1978-08

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 103

TYPE_ Bird Vascular Plant Vascular Plant Vascular Plant Vascular Plant High Quality Natural (High Quality Natural (Vascular Plant Vascular Plant		COMMON NAME Virginia Rail Beach Sumac Crawe Sedge Jack Pine Pale False Foxglove Panne Marsh Lesser Bladderwort Horned Bladderwort	FED	STATE SE SR ST SR ST SG SG SG ST ST	DATE 1978-07 1923-07 1956-06-26 1978-07 1991-08-29 1978-07-11 1978-07 1897-06 1893-09-04
26 High Quality Natural (Savanna - sand dry	Dry Sand Savanna		SG	1978-07
Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant High Quality Natural (Insect Odonata High Quality Natural (Sympetrum semicinctum	Prairie Goldenrod Michaux's Stitchwort Slim-spike Three-awn Grass Bearberry Western Silvery Aster Marsh Band-winged Meadowhawk Panne		SR SR SR SR SR SG SR	1991-08-12 2008-06-10 1986-12-16 1991-08-12 1978-11 1978-07 1999 1978-07-11
Vascular Plant	Solidago simplex var. gillmanii Platanthera hookeri Lechea stricta Carex limosa Talinum rugospermum Platanthera psycodes Polygonella articulata	Sticky Goldenrod Hooker Orchis Upright Pinweed Mud Sedge Prairie Fame-flower Small Purple-fringe Orchis Eastern Jointweed		ST SX SX SE ST SR SR	1900-08-04 1893-06 1881-09-10 1895-06-30 1915-08-22 1928-08-04 1955-08-31
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	2006-05-28
31 Bird	Cistothorus palustris	Marsh Wren		SE	2000-06-10
PINE STATION NATU	JRE PRESERVE				
Vascular Plant Reptile Reptile Vascular Plant Vascular Plant Vascular Plant Mammal Insect Lepidoptera Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant Sird	Juncus balticus var. littoralis Thamnophis proximus proximus Emydoidea blandingii Satureja glabella var. angustifolia Gentiana alba Carex crawei Spermophilus franklinii Atrytonopsis hianna Tofieldia glutinosa Arctostaphylos uva-ursi Agalinis skinneriana Ixobrychus exilis	Baltic Rush Western Ribbon Snake Blanding's Turtle Calamint Yellow Gentian Crawe Sedge Franklin's Ground Squirrel Dusted Skipper False Asphodel Bearberry Pale False Foxglove Least Bittern		SR SSC SE SE SR ST SE ST SR ST SR ST SR ST SR	1991-08-13 2005-09-20 2008-04-16 2007-08-21 2008-09-09 1991-08-13 1987-08 1986 1991-08-13 1991-08-13 2007-08-21 1991-06-08

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, IND 104

Reptile Vascular Plant Reptile Vascular Plant Insect Lepidoptera	SPECIES NAME Sistrurus catenatus catenatus Eleocharis geniculata Agalinis skinneriana Solidago ptarmicoides Alnus rugosa Buchnera americana Spiranthes magnicamporum Carex aurea Melampyrum lineare Rallus limicola Cistothorus palustris Potamogeton pulcher Potamogeton pulcher Carex garberi Ophisaurus attenuatus attenuatus Cirsium hillii Platanthera hyperborea Clemmys guttata Carex richardsonii Cypripedium calceolus var. parviflorum Carex brunnescens Capis curvata	COMMON NAME Eastern Massasauga Capitate Spike-rush Pale False Foxglove Prairie Goldenrod Speckled Alder Bluehearts Great Plains Ladies'-tresses Golden-fruited Sedge American Cow-wheat Virginia Rail Marsh Wren Spotted Pondweed Spotted Pondweed Elk Sedge Western Slender Glass Lizard Hill's Thistle Leafy Northern Green Orchis Spotted Turtle Richardson Sedge Small Yellow Lady's-slipper Brownish Sedge A Noctuid Moth	FEDC	STATE SE ST ST SR SE SR SE SE SE ST	DATE 1984 1991-08-13 1990 1991-08-13 2008-07-09 2008-07-09 2007-09-04 1991-06-14 1907-07-28 1991-05-14 1991-06-14 1990 1987 2008-06-17 2007-03-29 1956-05-19 1989-05-24 1991-08-08
Insect Lepidoptera High Quality Natural (Atrytonopsis hianna Prairie - sand wet-mesic	Dusted Skipper Wet-mesic Sand Prairie		ST SG	1994-06-03 1978-07-20
High Quality Natural (Savanna - sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-20
Insect Lepidoptera Insect Lepidoptera 35	Lycaeides melissa samuelis Atrytonopsis hianna	Karner Blue Dusted Skipper	LE	SE ST	1994-07-28 1994-06-03
	O SWALE NATURE PRESERVE				
High Quality Natural (Reptile Insect Lepidoptera High Quality Natural (High Quality Natural (Bird High Quality Natural (Bird High Quality Natural (Bird	Ophisaurus attenuatus attenuatus Atrytonopsis hianna Prairie - sand dry-mesic	Karner Blue Mesic Sand Savanna Wet Sand Prairie Western Slender Glass Lizard Dusted Skipper Dry-mesic Sand Prairie Marsh Brown Creeper Shrub Swamp Virginia Rail Dry-mesic Sand Savanna	LE	SE SG SG ST SG SG SG SE SG	2008-07-18 1978-07-23 1978-07-23 1990 1994-06-03 1978-07-23 1978-07-23 1991-05-01 1978-07-23 1991-04-18 1978-07-23
36 IVANHOE DUNE AND	SWALE NATURE PRESERVE				
Vascular Plant Amphibian High Quality Natural (High Quality Natural (Reptile	Platanthera hyperborea Ambystoma laterale Wetland - marsh Prairie - sand dry-mesic Emydoidea blandingii	Leafy Northern Green Orchis Blue-spotted Salamander Marsh Dry-mesic Sand Prairie Blanding's Turtle		ST SSC SG SG SE	1985 2008-06-01 1978-07 1978-07 1991-11-01

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 105

	S VVIII T INILES OF THE	Mili Landi III, Lance	0001111,	
High Quality Natural (High Quality Natural (High Quality Natural (High Quality Natural (Vascular Plant	Lake - pond	COMMON NAME Shrub Swamp Wet Sand Prairie Pond Mesic Sand Prairie Dry-mesic Sand Savanna Northern Bush-honeysuckle Mesic Sand Savanna Fire Cherry Bunchgrass Skipper Beach Sumac Baltic Rush	FED STATE SG SG SG SG SG SR SG SR SG SR SR SR SR	DATE 1978-07 1978-07 1978-07-23 1978-07-23 1978-07-23 1985 1978-07-23 1985 1995-08-04 1985 1985
37				
CLINE AVENUE NAT	URE PRESERVE			
Insect Lepidoptera Insect Lepidoptera Insect Lepidoptera	Phaneta striatana Aethes patricia Papaipema maritima	The Giant Sunflower Borer Moth	SR SE ST	2005 2005 2005
Insect Lepidoptera Insect Lepidoptera Insect Orthoptera Insect Lepidoptera Insect Homoptera	Croesia semipurpurana Eucosma fulminana Chloealtis conspersa Phaneta raracana Graminella mohri	Sprinkled Locust	SR SR SR SR SR	2005 2005 2005 2005 2005
Insect Lepidoptera Insect Lepidoptera Insect Lepidoptera Insect Lepidoptera	Grammia phyllira Macrochilo absorptalis Macrochilo hypocritalis Phaneta olivaceana	The Sand Barrens Grammia A Moth A Noctuid Moth	SR SR SR SR	2005 2005 2005 2005
Insect Lepidoptera Insect Lepidoptera Insect Lepidoptera Insect Homoptera Insect Lepidoptera	Peoria gemmatella Lycaena helloides Protorthodes incincta Mesamia nigridorsum Nola cilicoides	Gemmed Cordgrass Borer Purplish Copper Saturn quaker A Leafhopper	SR SR SR SR SR	2005 2005 2005 2005 2005
Vascular Plant Insect Lepidoptera Reptile Insect Homoptera Insect Lepidoptera	Carex aurea Semiothisa eremiata Emydoidea blandingii Prosapia ignipectus Scirpophaga perstrialis	Golden-fruited Sedge The Goat's Rue Looper Blanding's Turtle Red-legged Spittle Bug	SR SR SE SR SR	2007-06-26 2005 2007-06-01 2005 2005
Insect Lepidoptera Insect Lepidoptera Insect Homoptera Insect Lepidoptera Insect Homoptera	Eucosma bilineana Poanes massasoit Cosmotettix bilineatus Leucania linita Philaenarcys killa	Mulberry Wing Skipper Two-lined cosmotettix Salt Marsh Wainscot Great Lakes dune spittlebug	SR SR ST SR SR	2005 2005 2005 2005 2005
Insect Orthoptera Insect Lepidoptera	Conocephalus saltans Papaipema leucostigma	Prairie Meadow Katydid Columbine Borer	SR ST	2005 2005
38				
Insect Homoptera Insect Lepidoptera	Chlorotettix fallax Euphyes dion Neoconocephalus nebrascensis Problema byssus Papaipema lysimachiae Macrochilo louisiana Sphinx luscitiosa Pyrausta laticlavia	A Leafhopper Sedge Skipper A Katydid Bunchgrass Skipper The St. John'Swort Borer Moth The Luscious Willow Sphinx The Southern Purple Mint Moth	SR SR ST ST ST SR SR	2004-09-08 2004-07-09 2005-07-24 2003-07-11 2000-09-05 2004-06-22 2004-06-24 2005-05-12

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 106

TYPE_ Insect Lepidoptera	SPECIES NAME Spartiniphaga inops	COMMON NAME Spartina Borer Moth	FED	STATE SR	DATE 2004-09-04
modet Lopidoptora	opartimphaga mopo	oparana Borer mem		Oix	2004 00 04
39					
CLINE AVENUE NAT	TURE PRESERVE				
High Quality Natural (Prairie - sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1978-07-22
High Quality Natural (Savanna - sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-22
40					
CLINE AVENUE NAT	URE PRESERVE				
High Quality Natural (Wetland - swamp shrub	Shrub Swamp		SG	1978-07
41					
	S NATURE PRESERVE				
High Quality Natural (Prairie - sand mesic	Mesic Sand Prairie		SG	1978-07-21
Amphibian	Ambystoma laterale	Blue-spotted Salamander		SSC	2005-05-23
	Savanna - sand mesic	Mesic Sand Savanna		SG	1978-07-21
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2007-06-10
	Savanna - sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-21
Insect Lepidoptera	Thorybes pylades	Northern Cloudywing		SR	2008-07-18
Vascular Plant	Diervilla Ionicera	Northern Bush-honeysuckle	LE	SR	1991-08-10
Insect Lepidoptera Vascular Plant	Lycaeides melissa samuelis Carex richardsonii	Karner Blue	LE	SE ST	2008-07-18 1980-05
Vascular Plant	Solidago simplex var. gillmanii	Richardson Sedge Sticky Goldenrod		ST	1978-08-11
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1989
Bird	Buteo lineatus	Red-shouldered Hawk		SSC	1978-08
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1978
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	2004
Bird	Botaurus lentiginosus	American Bittern		SE	1975
Vascular Plant	Prunus pensylvanica	Fire Cherry		SR	1978-08
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1978-08-11
Insect Lepidoptera	Satyrodes eurydice	Eyed Brown		SR	2008-07-10
High Quality Natural (Wetland - marsh	Marsh		SG	1978-07
42					
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1992-08-09
43					
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	2002-09-04
SEIDNER DUNE AND	SWALE NATURE PRESERVE				
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	2001
Insect Lepidoptera	Grammia phyllira	The Sand Barrens Grammia		SR	2001
Insect Lepidoptera	Peoria gemmatella	Gemmed Cordgrass Borer		SR	2001
Insect Lepidoptera	Semiothisa eremiata	The Goat's Rue Looper		SR	2001
44					
SEIDNER DUNE AND	SWALE NATURE PRESERVE				
Insect Homoptera	Cosmotettix bilineatus	Two-lined cosmotettix		ST	2003
45					

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, IND 107

EIN SI ECIES WITHIN THILES OF THE OAK! LANDI ILE, LAKE COOK! I, HEDIARA					
TYPE_ SEIDNER DUNE AND	SPECIES NAME SWALE NATURE PRESERVE	COMMON NAME	FED	STATE	DATE
Bird	Ciatathanua naluatria	Marsh Wren		SE	1987-06-06
Vascular Plant	Cistothorus palustris Juncus balticus var. littoralis	Baltic Rush		SR	2001
Bird	Chlidonias niger	Black Tern		SE	1991-07-11
Bird	Ardea alba	Great Egret		SSC	1988-06-10
Dira	Andea alba	Great Egret		000	1500-00-10
46					
	Wetland - meadow sedge	Sedge Meadow		SG	1978-07
Bird	Rallus limicola	Virginia Rail		SE	1991-07-11
Bird	Cistothorus palustris	Marsh Wren		SE	1991-09-15
Bird	Botaurus lentiginosus	American Bittern		SE	1991-07-11
High Quality Natural (Marsh		SG	1978-07
Bird	Ixobrychus exilis	Least Bittern		SE	1991-07-11
Bird	Chlidonias niger	Black Tern		SE	1991-06-25
Bird	Xanthocephalus xanthocephalus	Yellow-headed Blackbird		SE	1991-05-14
47		V " 6 "		0.0	0007.00.04
Vascular Plant	Gentiana alba	Yellow Gentian		SR	2007-08-21
Vascular Plant	Cirsium hillii	Hill's Thistle		SE	2008-07-08
48					
Insect Homoptera	Bruchomorpha dorsata			SR	2005
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper		ST	0000
Insect Homoptera	Chlorotettix fallax	A Leafhopper		SR	2005
Insect Lepidoptera	Papaipema maritima	The Giant Sunflower Borer		ST	2005
mood Eopidoptoid		Moth		01	2000
Insect Lepidoptera	Spartiniphaga inops	Spartina Borer Moth		SR	2005
Insect Lepidoptera	Pyrausta laticlavia	The Southern Purple Mint Moth		SR	2005
Insect Lepidoptera	Papaipema beeriana	Beer's Blazing Star Borer Moth		ST	2005
Insect Homoptera	Bruchomorpha extensa	The Long-nosed Elephant		SR	2005
		Hopper		0.5	000
Insect Lepidoptera	Peoria tetradella	The During Davis Ocean		SR	2005
Insect Homoptera	Polyamia herbida	The Prairie Panic Grass		ST	2005
Insect Lanidantera	Problema byssus	Leafhopper Bunchgrass Skipper		ST	2005
Insect Lepidoptera Insect Lepidoptera	Platyperigea meralis	The Rare Sand Quaker		ST	2005
Insect Lepidoptera	Phytometra ernestinana	Ernestine's Moth		SE	2005
Insect Lepidoptera	Phaneta umbrastriana	Emodific 5 Wolf		SR	2005
Insect Lepidoptera	Phaneta olivaceana			SR	2005
Insect Lepidoptera	Macrochilo louisiana			ST	2005
Insect Homoptera	Prosapia ignipectus	Red-legged Spittle Bug		SR	2005
Insect Homoptera	Paraphlepsius maculosus	Peppered Paraphlepsius		ST	0000
·	, ,	Leafhopper			
	Prairie - sand wet-mesic	Wet-mesic Sand Prairie		SG	1978-07
Insect Lepidoptera	Faronta rubripennis	The Pine Streak		ST	2005
Insect Lepidoptera	Polites mystic	Long Dash Skipper		SR	000
Insect Homoptera	Paraphlepsius lobatus	A. Phanan A. A. III		ST	2005
Insect Lepidoptera	Papaipema rigida	A Borer Moth		SR	2005
Insect Homoptera	Polyamia caperata	Little Bluestem Polyamia		SR SR	2005
Insect Lepidoptera	Protorthodes incincta	Saturn quaker		SR	0000 2005
Insect Lepidoptera	Phaneta ochroterminana Tricholita notata	Marked Noctuid		ST	2005
Insect Lepidoptera Insect Lepidoptera	Ancylis semiovana	wared woolding		SR	2005
Insect Lepidoptera	Hyperaeschra georgica	A Prominent Moth		OI V	2005
moor rehinohiela	113 poracoonia georgica	7. F TOTALISTIC WOLL			~~~~

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 108

Elitor Eoleo William 4 Millio Of The Oracl Eradories, Erace Gooding, Mohann					
TYPE	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Lepidoptera	Grammia figurata	The Figured Grammia		SR	2005
Insect Lepidoptera	Leucania inermis	A Moth		SR	2005
Insect Lepidoptera	Tarachidia binocula	Prairie tarachidia			2005
Insect Lepidoptera	Grammia virguncula			SR	2005
Insect Lepidoptera	Eucosma bilineana			SR	2005
Insect Lepidoptera	Lemmeria digitalis	A Noctuid Moth		SR	2005
Insect Homoptera	Laevicephalus acus			SR	2005
Insect Lepidoptera	Speyeria aphrodite	Aphrodite Fritillary		WL	2005
Insect Lepidoptera	Eucosma giganteana	,		SR	2005
Insect Lepidoptera	Erynnis persius persius	Persius Dusky Wing		SE	0000
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	0000
Insect Lepidoptera	Agrotis vetusta	A Moth		SR	2005
Insect Lepidoptera	Trichosilia manifesta	The Record Keeper Moth		SR	2005
Insect Orthoptera	Hesperotettix viridis pratensis	A Grasshopper		SR	2005
Insect Lepidoptera	Agrotis stigmosa	1 1		ST	2005
Insect Orthoptera	Trimerotropis maritima	The Dune Locust		ST	0000
Insect Lepidoptera	lodopepla u-album	A Noctuid Moth		SR	2005
Insect Lepidoptera	Hypenodes caducus	Large Hypenodes		SR	2005
Insect Lepidoptera	Eucoptocnemis fimbriaris	A Noctuid Moth		ST	0000
Insect Lepidoptera	Metanema determinata	Dark Metanema		SR	2005
Insect Lepidoptera	Oncocnemis riparia	The Dune Oncocnemis Moth		ST	0000
Insect Homoptera	Flexamia reflexus	Indiangrass Flexamia		ST	2005
Insect Lepidoptera	Oligia obtusa	A Noctuid Moth		SE	2005
Insect Lepidoptera	Notodonta scitipennis	A Notodontid Moth			2005
Reptile	Clemmys guttata	Spotted Turtle		SE	2005-09-14
Insect Lepidoptera	Coenochroa illibella	Dune Panic Grass Moth		SR	2005
Insect Lepidoptera	Aethes patricia			SE	2005
Insect Lepidoptera	Leucania linita	Salt Marsh Wainscot		SR	2005
Insect Lepidoptera	Spilosoma latipennis	The Red-legged Tussock Moth		SR	2005
Insect Odonata	Sympetrum semicinctum	Band-winged Meadowhawk		SR	2005
Insect Lepidoptera	Meropleon ambifuscum	Newman's Brocade		ST	2005
Insect Lepidoptera	Apamea nigrior	Black-dashed Apamea		SR	2005
Insect Lepidoptera	Acronicta dactylina	·		SR	2005
Insect Lepidoptera	Cycnia inopinatus	The Unexpected Milkweed		SR	2005
•		Moth			
Insect Lepidoptera	Macrochilo hypocritalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Macrochilo absorptalis	A Moth		SR	2005
Insect Lepidoptera	Anepia capsularis	The Starry Campion Capsule		SR	2005
, ,	•	Moth			
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	2008-07-09
Insect Lepidoptera	Fagitana littera	The Marsh Fern Moth		ST	2005
Insect Orthoptera	Conocephalus saltans	Prairie Meadow Katydid		SR	2005
49					
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1991-07-02
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1991
Vascular Plant	Carex bebbii	Bebb's Sedge		ST	1991
Bird	Rallus elegans	King Rail		SE	1974-05-22
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	1991
	Prairie - sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1990-07-06
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1991
High Quality Natural (Dry Sand Savanna		SG	1978-07
Vascular Plant	Selaginella apoda	Meadow Spike-moss		WL	1991
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1992-08-22

Fed: LE = listed federal endangered; LT = listed federal threatened, C = federal candidate species

State: SE = state endangered; ST = state threatened; SR = state rare; SSC = state species of special concern; SG = state significant; WL

= watch list; no rank = not ranked but tracked to monitor status

ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 109

		ANTI EMILE, EMILE		,	
TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
50 Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	2007-05-28
51 Mammal Amphibian	Spermophilus franklinii Necturus maculosus	Franklin's Ground Squirrel Common mudpuppy		SE SSC	1986-09-10 1986-07
52 IVANHOE SOUTH					
	Savanna - sand dry-mesic Savanna - sand mesic Lycaeides melissa samuelis	Dry-mesic Sand Savanna Mesic Sand Savanna Karner Blue	LE ,	SG SG SE	1978-07-10 1978-07-10 2007-07-15
53 Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1999-09-07
54 Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	1974-SU
Vascular Plant	Aristida tuberculosa Selaginella rupestris Carex crawei Juncus scirpoides Carex garberi Polygonella articulata	Seabeach Needlegrass Ledge Spike-moss Crawe Sedge Scirpus-like Rush Elk Sedge Eastern Jointweed		SR ST ST ST ST SR	1952-09-21 1952-09 1949-06 1952-07-27 1949-06 1952-09-21
56 High Quality Natural (High Quality Natural (Savanna - sand dry-mesic Prairie - sand wet	Dry-mesic Sand Savanna Wet Sand Prairie		SG SG	1982-08-01 1982-08-01
Vascular Plant Insect Odonata Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant	Eriophorum angustifolium Somatochlora hineana Lycopodiella inundata Polygonella articulata Platanthera ciliaris Oenothera perennis Aristida tuberculosa	Narrow-leaved Cotton-grass Hine's Emerald Northern Bog Clubmoss Eastern Jointweed Yellow-fringe Orchis Small Sundrops Seabeach Needlegrass	LE	SR SX SE SR SE SR SR	1909-05-31 1945-06-22 1879-07-10 1894-09-16 1897-07-29 1949-07-17 1879-09-13
Insect Lepidoptera Insect Coleoptera	Metarranthis apiciaria Nicrophorus americanus	Barrens Metarranthis Moth American Burying Beetle	LE	SE SX	1904-07-01 1896
59 Amphibian	Rana pipiens	Northern Leopard Frog		SSC	2005
Bird	Cistothorus palustris	Marsh Wren		SE	2000-06-24
61 Bird	Ardea alba	Great Egret		SSC	2003-06-01

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ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 10

TYPE_ Bird Bird	SPECIES NAME Gallinula chloropus Ardea herodias	COMMON NAME Common Moorhen Great Blue Heron	FED	STATE SE	DATE 2001-07-27 2003-06-01
62 Amphibian	Rana pipiens	Northern Leopard Frog		SSC	1973-07-14
63 Vascular Plant	Carex conoidea	Prairie Gray Sedge		ST	1924-06-05
64 Vascular Plant Vascular Plant Vascular Plant	Matteuccia struthiopteris Rubus enslenii Carex conoidea	Ostrich Fern Southern Dewberry Prairie Gray Sedge		SR SE ST	2000-08-02 2000-08-02 2000-08-02
65 LAKE ETTA PARK					
Vascular Plant Vascular Plant	Eleocharis wolfii Carex conoidea	Wolf Spikerush Prairie Gray Sedge		SR ST	1985-07-10 1985-07-10
66 High Quality Natural C	Prairie - sand dry-mesic	Dry-mesic Sand Prairie		SG	1981-08-15
67 High Quality Natural C	Savanna - sand dry-mesic	Dry-mesic Sand Savanna		SG	1981-10-02
68 ROXANA MARSH					
Bird Bird Bird Mammal Bird Amphibian Bird Bird	Rallus limicola Ixobrychus exilis Chlidonias niger Spermophilus franklinii Cistothorus palustris Rana pipiens Nycticorax nycticorax Xanthocephalus xanthocephalus	Virginia Rail Least Bittern Black Tern Franklin's Ground Squirrel Marsh Wren Northern Leopard Frog Black-crowned Night-heron Yellow-headed Blackbird		SE SE SE SE SE SSC SE SE	1982-07-20 1984-06-28 1989-06-24 1985-07-02 1985-07 1984 1986-06-28 1986-06-21
69 Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1992-08-05
Reptile Bird	Ophisaurus attenuatus attenuatus Bartramia longicauda	Western Slender Glass Lizard Upland Sandpiper		SE	1990 1994-05-21
Vascular Plant Vascular Plant Vascular Plant Vascular Plant Vascular Plant Insect Lepidoptera Vascular Plant Vascular Plant Vascular Plant Vascular Plant	Arctostaphylos uva-ursi Tofieldia glutinosa Juncus balticus var. littoralis Spiranthes magnicamporum Hesperia ottoe Carex richardsonii Solidago ptarmicoides Pinus banksiana	Bearberry False Asphodel Baltic Rush Great Plains Ladies'-tresses Ottoe Skipper Richardson Sedge Prairie Goldenrod Jack Pine		SR SR SR SE SE ST SR SR	1991-08-13 1991-08-13 1991-08-13 1991-08-29 1995-07-08 1991-08-13 1991-08-29 1991-08-13

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⁼ watch list; no rank = not ranked but tracked to monitor status

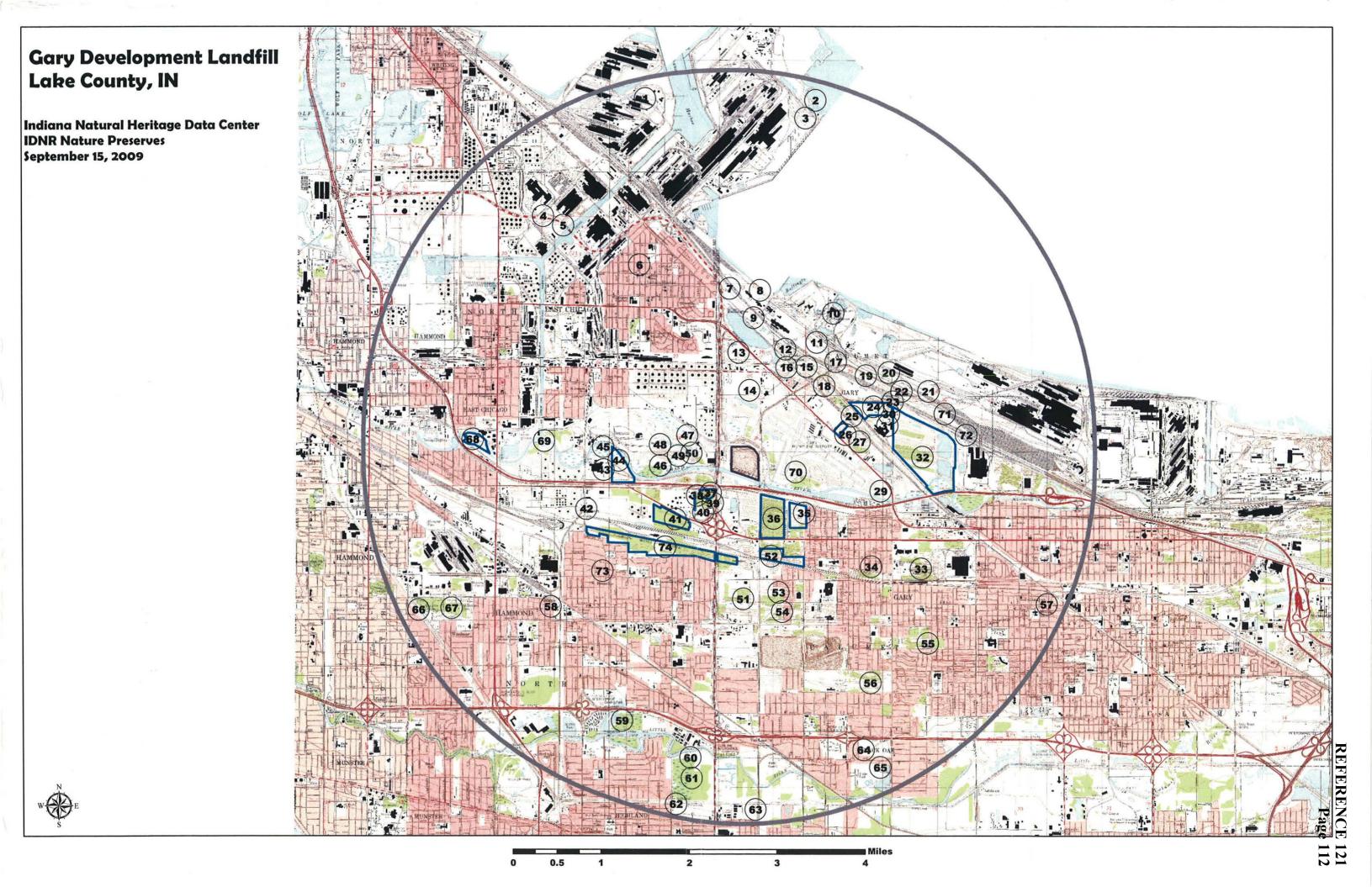
ETR SPECIES WITHIN 4 MILES OF THE GARY LANDFILL, LAKE COUNTY, INDIANA 11

TYPE_ Vascular Plant Mammal Vascular Plant Vascular Plant	SPECIES NAME Carex crawei Spermophilus franklinii Agalinis skinneriana Carex aurea	COMMON NAME Crawe Sedge Franklin's Ground Squirrel Pale False Foxglove Golden-fruited Sedge	FED	STATE ST SE ST SR	DATE 1991-06-13 1986-05-28 1991-08-29 1991-06-13
72 Vascular Plant Vascular Plant Vascular Plant	Juncus balticus var. littoralis Sisyrinchium montanum Rhus aromatica var. arenaria	Baltic Rush Strict Blue-eyed-grass Beach Sumac		SR SE SR	2007-07-12 2007-07-12 2007-07-12
73 Insect Lepidoptera Amphibian	Schinia indiana Rana pipiens	Phlox Moth Northern Leopard Frog		SE SSC	1940-05 1923-06 - 30
74 GIBSON WOODS NA	ATURE PRESERVE				
High Quality Natural (Insect Lepidoptera High Quality Natural (Bird Vascular Plant Insect Lepidoptera Vascular Plant Vascular Plant Vascular Plant Vascular Plant Insect Lepidoptera High Quality Natural (Insect Lepidoptera High Quality Natural (Reptile Mammal Reptile Vascular Plant Insect Lepidoptera Vascular Plant Insect Lepidoptera Vascular Plant Insect Lepidoptera Vascular Plant Vascular Plant Insect Lepidoptera Vascular Plant	Forest - floodplain wet-mesic Wetland - swamp shrub Euchloe olympia Wetland - marsh Ixobrychus exilis Juglans cinerea Papaipema pterisii Rhus aromatica var. arenaria Prunus pensylvanica Satureja glabella var. angustifolia Carex aurea Problema byssus Prairie - sand wet-mesic Papaipema leucostigma Prairie - sand dry-mesic Thamnophis proximus proximus Spermophilus franklinii Ophisaurus attenuatus attenuatus Corydalis sempervirens Cypripedium calceolus var. parviflorum Lycaeides melissa samuelis Diervilla lonicera Savanna - sand dry-mesic	Wet-mesic Floodplain Forest Shrub Swamp Olympia Marble Marsh Least Bittern Butternut Bracken Borer Moth Beach Sumac Fire Cherry Calamint Golden-fruited Sedge Bunchgrass Skipper Wet-mesic Sand Prairie Columbine Borer Dry-mesic Sand Prairie Western Ribbon Snake Franklin's Ground Squirrel Western Slender Glass Lizard Pale Corydalis Small Yellow Lady's-slipper Karner Blue Northern Bush-honeysuckle Dry-mesic Sand Savanna	LE	SG SG ST SG SS SS SS SS SS SS SS SS SS SS SS SS	1978-07 1978-07 1990-04-25 1978-07 1985-07-02 1989 1992-07-09 1989 1989-05-12 1906-08 1978-01-25 1990 1978-07-21 1990-09-11 1978-07 1991 1994-07-27 2005-06-03 2008-05-22 1991-08-10 1978-07-21

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⁼ watch list; no rank = not ranked but tracked to monitor status



State Form 4336

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE: December 9, 2009

TO: Jaworski, Mark, OLQ SI

THRU: Admire, Beth, OLC mill for Hauer Gabriel

FROM: Smith, Jim R., OLC, NRDA

SUBJECT: Gary Development Landfill Site, Gary, Lake County, Indiana

The Indiana Department Environmental Management (IDEM) Natural Resource Damages Program was asked to provide information relative to the use of the Gary Development Landfill site by Threatened and/or Endangered Species. This MEMO summarizes information relative to rare, threatened or endangered species use of habitat surrounding the Gary Development site in Gary, Lake County, Indiana.

I preface this discussion with the following information about rare, threatened and endangered species status in Indiana.

1). Endangered Species are identified and protected by law in Indiana at: IC 14-22-34 Chapter 34. Nongame and Endangered Species Conservation

IC 14-22-34-1"Endangered species" defined

- Sec. 1. (a) As used in this chapter, "endangered species" means any species or subspecies of wildlife whose prospects of survival or recruitment within Indiana are in jeopardy or are likely within the foreseeable future to become so due to any of the following factors:
- (1) The destruction, drastic modification, or severe curtailment of the habitat of the wildlife.
- (2) The overutilization of the wildlife for scientific, commercial, or sporting purposes.
 - (3) The effect on the wildlife of disease, pollution, or predation.
- (4) Other natural or manmade factors affecting the prospects of survival or recruitment within

Indiana.

- (5) Any combination of the factors described in subdivisions (1) through (4). (b) The term includes the following:
- (1) Any species or subspecies of fish or wildlife appearing on the United States list of endangered native fish and wildlife (50 CFR 17, Appendix D).
 - (2) Any species or subspecies of fish and wildlife appearing on the United States

list of endangered foreign fish and wildlife (50 CFR 17, Appendix A).

2) Threatened Species are not defined nor protected directly by Indiana's Law, but development of rules by Indiana Department of Natural Resources (provided for in the Law) does address different definitions of Species of Special Concern, Rare, or Threatened. The Term Threatened is defined in IDNR's Fish and Wildlife Rule as follows.

312 IAC 9-1-14 "Threatened species" defined

Authority: IC 14-11-2-1; IC 14-22-2-6

Affected: IC 14-22

Sec. 14. "Threatened species" means a species or subspecies of wild animal likely to become endangered within the foreseeable future, including all species or subspecies classified as threatened by the federal government which occur in Indiana. (Natural Resources Commission; 312 IAC 9-1-14; filed May 12, 1997, 10:00 a.m.: 20 IR 2699; readopted filed Jul 28, 2003, 12:00 p.m.: 27 IR 286)

3) Species of Special Concern are defined and Rare, Threatened and Endangered plants and invertebrates are afforded protection by Non-Rule Policy adopted and amended by Indiana Natural Resources Commission at:

NATURAL RESOURCES COMMISSION Information Bulletin #2 (Fourth Amendment) August 1, 2007 (http://www.in.gov/legislative/iac/20070815-IR-312070469NRA.xml.html).

Exerts from this publication follow:

"INDIANA CLASSIFICATIONS

This section sets forth the classifications used in Indiana for wild animals, including *mammals, birds, reptiles, amphibians, fish, mollusks, and crustaceans*. The classifications used for insects and plants are set forth in Section IV(G) and Section V respectively.

"Endangered" means any animal species or subspecies whose prospects for survival or recruitment within the state are in immediate jeopardy and are in danger of disappearing from the state. This includes all species classified as endangered by the federal government that occur in Indiana.

"Special Concern" means an animal species requiring monitoring because of known or suspected vulnerability, limited abundance, or distribution in Indiana or a change in legal status or required habitat of the species of animal has occurred.

INSECTS

- 1. Extirpated: An insect is considered state extirpated if any of the following three conditions occur: (a) A species is declared extirpated by a specialist for the species, family, or order to which the insect belongs. (b) A species has not been located in Indiana as a naturally occurring breeding population for more than 15 years, but the species exists outside Indiana as a wild population. (c) A species appears on a federal list as being extirpated in Indiana.
- 2. Endangered: An insect species is considered state endangered if its prospects for

survival or recruitment within Indiana are in immediate jeopardy, and is in danger of disappearing from the state, where any of the following three conditions occur: (a) A species which may occur in Indiana is classified as endangered by the federal government. (b) A species is biologically dependent on a threatened or endangered plant species. (c) A species is known from fewer than five sites in Indiana. An insect is also considered endangered if the insect is listed as extirpated but is later rediscovered in Indiana, whether the population is endemic or believed to be recently adventive. The discovery of any life stage of an extirpated or endangered species is fiduciary evidence that a population exists. An endangered species of insect does not include any of the following: (a) A species that is not known as a population in Indiana but which ranges into the state from Michigan, Ohio, Illinois, or Kentucky. (b) A nonregulated adventive species. (c) A species regulated under IC 14-24 and 312 IAC 18-3 (including a species used for biological control).

- 3. Threatened: A state threatened species is one which is likely to become endangered within the foreseeable future, where any of the following three conditions occur: (a) A species which occurs in Indiana is classified as threatened by the federal government. (b) A species is biologically dependent upon a rare or threatened plant species. (c) A species is known from six to 10 sites in Indiana. The discovery of a single life stage in situ is fiduciary evidence that a population exists. A threatened species does not include accidentals, adventive nonregulated species, nor any species subject to IC 14-24 and 312 IAC 18-3 (including a species used for biological control).
- 4. Rare: A state rare insect species is a species where problems of limited abundance or distribution in Indiana are known or reasonably suspected including the following: (a) A species that is known to be rare in Michigan, Ohio, Illinois, or Kentucky. (b) A species that is biologically dependent upon a rare plant species. A rare species references an established population. A rare species does not include accidentals, adventive nonregulated species, or other species regulated under IC 14-24 and 312 IAC 18-3 (including species used for biological control).

VASCULAR PLANTS

- 1. **Extirpated**: A plant species that is believed to be originally native to Indiana but without any currently known populations within the state.
- 2. **Endangered**: A species of plant that is known to occur currently on five or fewer sites in Indiana.
- 3. Threatened: A species of plant known to occur currently on six to 10 sites in Indiana.
- 4. Rare: A species of plant known to occur currently on 11 to 20 sites."

Definitions outlined above are utilized in the following regarding the status of habitat known to be used by State designated endangered or threatened species.

Biological Communities and Threatened and Endangered Species surrounding the Gary Development Landfill

The Indiana Department of Natural Resources (2009) Natural Heritage Data Base provided information on endangered, threatened and rare species reported and recorded at natural areas within 4 miles of the Gary Development Landfill site. The Natural Heritage Database illustrates a total of 34 endangered, 48 threatened, 124 rare and 5 special concern species have been recorded at suitable habitat within 1.5 mile of the Gary Development Landfill site in Gary, Indiana **Table 1**. More recent surveys have indicated an additional state endangered plant species, *Carex atherodes* (Rothrock 2007b) and a state special concern amphibian, *Acris crepitans* (Resetar and Resetar 2008) have been recorded within 1.5 miles of the site. **Figure 1** illustrates managed and natural areas surrounding the Gary Development site where most of the State-listed species have been recorded.

An examination of Indiana Breeding Bird Atlas (BBA) information for 1985-1990 and 2005-2010 indicated that the Upland Sandpiper (*Bartramia longicauda*) has been the only State Endangered bird species recorded in the Highland-2 BBA Block; the block that Gary Development Landfill is within (see Figure 2). However, an examination of Indiana Natural Heritage Database indicate records of 7 endangered bird species, 8 endangered insect species, 3 endangered reptiles 1 endangered mammal and 17 endangered vascular plants occur within this BBA Black. A total of 36 State Endangered and 2 Federal Endangered species have been recorded within the block. Additionally, 91 State Rare, 4 State Species of Special Concern, 36 State Threatened and 3 Watch List species have been recorded within the Highland-2 BBA Block (see Figure 3 and Table 2). It must be noted that the Highland-2 BBA Block was not, nor is it during the 2005-2010 BBA update, a primary Block. Rather, Highland-1 BBA Block is the closest primary Block utilized for the Indiana BBA (John Castrale, personal communication).

The Highland-1 BBA Block, the eastern edge of which is located within ¼ mile of the Gary Development landfill site had 6 State-listed birds recorded during the 1985 surveys (see Figure 4). Additionally, a total of 21 State Endangered Species, 55 State Rare Species, 27 State Threatened Species, 5 State Species of Special Concern and 5 State Watch List Species have been recorded within this adjacent BBA Block (Table 3).

Recent studies have documented additional sensitive species in area near the Gary Development Landfill site. Rothrock (2007a) conducted an assessment of plant communities associated with wetland shelves (riverine wetlands) along the Grand Calumet River in June 2007. Wetland 7 of this survey was located just upstreram of the Gary Development Landfill site adjacent and across the river from the Gary/Chicago International Airport. Rothrock (2007b) found the following:

The north shore bordering the Gary Airport property was dominated by Typha spp. in wettest zones and Phragmites australis in drier zones. A noteworthy slough containing a sedge meadow was uncovered (N41.61012 W87.40314). The area is an estimated 35 x 12 m and is oriented parallel to the River shoreline. It was the only site that recorded remnant natural quality (i.e., mean C > 3.5) and a PIBI above the poor level. At least 12 native hydrophyte species were observed including these conservative species: Carex

aquatilis, C. utriculata, Scirpus of pedicellatus, and Thelypteris palustris. Moreover, it had a colony of Carex atherodes, a species listed as state endangered.

The south shore of W7 was variously dominated by *Typha* spp. and *Phragmites australis*. An occasional individual plant belonging to a conservative species was observed. These included *Cicuta bulbifera* and *Rumex orbiculatus*; but overall native diversity was low.

During the 2007 riverine wetland shelves plant community assessment (Rothrock 2007a), marsh wrens (*Cisothorus palustris*) were observed flying from and perched on cattails at several locations along the Grand Calumet River including just upstream and across the river from the Gary Development Landfill site (Smith, personal communication). No marsh wrens were actually recorded using the Gray Development Landfill site.

Recent sighting of marsh wren (state endangered) and Bebb's sedge (state threatened) illustrate the potential importance of Gary Development Landfill site as habitat for sensitive species along the Grand Calumet River. The site is an important component of the Grand Calumet River corridor and could provide critical habitat linking state protected natural areas and the dispersal of rare, threatened or endangered species between and among these critical areas. Riverine remnants on the south, southeast and north sides of this site could, with restoration and management, provide habitat for numerous rare, threatened and endangered species as do the near adjacent Seidner Dune and Swale, Tolleston Ridges, DuPont Natural Areas, Ivanhoe Dune and Swale Nature Preserve, Cline Avenue Nature Preserve and the Beemsterboer Natural Area (Figure 1).

Rothrock (2007b) found several state listed plant species in lacustrine and/or palustrine wetlands near the Gary Development Landfill site. The following is a brief discussion of these species from his report:

Listed Species. – No federally threatened or endangered species were encountered in the study sites. At the State level, four listed species were observed.

- 1. Carex bebbii Bebb's sedge was encountered in three wetlands Dupont (zone 2), Ivanhoe Dune and Swale (both middle and south swale), and Seidner Dune and Swale (middle site). In summer 2007 this same species was reported at several additional sites on the Grand Calumet River itself. These results suggest that this northern, transcontinental species, though threatened in Indiana as a whole, is frequent in this local area near the Lake Michigan shore.
- 2. Eleocharis geniculata Capitate spike-rush is a diminutive, seed-bank species that has ephemeral occurrence on exposed mucky pond bottoms in the region near the Lake Michigan shore. It is considered State threatened. Small numbers of individuals were encountered at five wetlands in this investigation Clark and Pine, Explorer's Triangle, Exxon-Mobil terminal (site 3), Gary Lagoon, and Lake Mary (zone2).
- 3. Potamogeton friesii Fries' pondweed, a State threatened species, was evident as scattered patches at 5 of 12 sample points around the margin of Bongi Pond. No other submergent vascular plants were observed in these same waters.

Although no record of State Listed Rare, Threatened or Endangered Species actually occurring on the Gary Development Landfill site exists, the information presented above and in the Tables and Figures below illustrate the potential for their use on habitat restored on this site. The importance of the site for connectivity of habitats along the Grand Calumet River was also pointed out by Smith (2009).

Table 1. List of State-listed rare, threatened and endangered species within 1.5 miles of the Gary Development Landfill site, Gary, Lake County, Indiana.

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Bird	Botaurus lentiginosus	American Bittern		SE	1991-07-11
Bird	Chlidonias niger	Black Tern		SE	1991-06-25
Bird	Rallus elegans	King Rail		SE	1978-08
Bird	Ixobrychus exilis	Least Bittern		SE	1990-SU
Bird	Cistothorus palustris	Marsh Wren		SE	2000-06-10
Bird	Bartramia longicauda	Upland Sandpiper		SE	1994-05-21
Bird	Rallus limicola	Virginia Rail		SE	1991-07-11
Bird	Xanthocephalus xanthocephalus	Yellow-headed Blackbird		SE	1991-05-14
Insect Homoptera	Prairiana kansana	The Kansas Prairie Leafhopper		SE	2005
Insect Lepidoptera	Oligia obtusa	A Noctuid Moth		SE	2005
Insect Lepidoptera	Phytometra ernestinana	Ernestine's Moth		SE	2005
Insect Lepidoptera	Lycaena xanthoides	Great Copper		SE	2002
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	2008-07-18
Insect Lepidoptera	Hesperia ottoe	Ottoe Skipper		SE	1995-06-28
Insect Lepidoptera	Erynnis persius persius	Persius Dusky Wing		SE	2005
Insect Lepidoptera	Aethes patricia			SE	2005
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1994-08-03
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2007-06-01
Reptile	Clemmys guttata	Spotted Turtle		SE	2009-06-28
Vascular Plant	Geranium bicknellii	Bicknell Northern Crane's-bill		SE	1903-06-15
Vascular Plant	Buchnera americana	Bluehearts		SE	2004
Vascular Plant	Aralia hispida	Bristly Sarsaparilla		SE	1880-06
Vascular Plant	Cornus canadensis	Bunchberry		SE	1878-05
Vascular Plant	Satureja glabella var. angustifolia	Calamint		SE	1906-08

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	2007-05-28
Vascular Plant	Ludwigia sphaerocarpa	Globe-fruited False-loosestrife		SE	1952-08-09
Vascular Plant	Spiranthes magnicamporum	Great Plains Ladies'-tresses		SE	2004
Vascular Plant	Cirsium hillii	Hill's Thistle		SE	2008-07-08
Vascular Plant	Carex atherodes*	Awned Sedge (Wheat Sedge)		SE	2007
Vascular Plant	Carex limosa	Mud Sedge		SE	1895-06-30
Vascular Plant	Thuja occidentalis	Northern White Cedar		SE	1978-07-12
Vascular Plant	Ceanothus herbaceus	Prairie Redroot		SE	1903-05-30
Vascular Plant	Amelanchier humilis	Running Serviceberry		SE	1985
Vascular Plant	Potamogeton pulcher	Spotted Pondweed		SE	1897-06-21
Vascular Plant	Sisyrinchium montanum	Strict Blue-eyed-grass		SE	1986
Vascular Plant	Equisetum variegatum	Variegated Horsetail		SE	1955-08-31
High Quality Natural (Prairie -sand mesic	Mesic Sand Prairie		SG	1978-07-23
High Quality Natural (Prairie -sand wet	Wet Sand Prairie		SG	1978-07-23
High Quality Natural (Prairie -sand wet-mesic	Wet-mesic Sand Prairie		SG	1980
High Quality Natural (Forest -f	loodplain wet-mesic	Wet-mesic Floodplain Forest		SG	1978-07
High Quality Natural (Lake -po	ond	Pond		SG	1978-07-23
High Quality Natural (Prairie -s	sand dry	Dry Sand Prairie		SG	1978-07
High Quality Natural (Prairie -s	sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07-11
High Quality Natural (Savanna	-sand dry	Dry Sand Savanna		SG	1978-07
High Quality Natural (Savanna	-sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-23
High Quality Natural (Savanna	-sand mesic	Mesic Sand Savanna		SG	1978-07-23
High Quality Natural (Wetland	-marsh	Marsh		SG	1978-07
High Quality Natural (Wetland	-meadow sedge	Sedge Meadow		SG	1978-07
High Quality Natural (Wetland	-panne	Panne		SG	1984-12
High Quality Natural (Wetland	-swamp shrub	Shrub Swamp		SG	1978-07-23

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Orthoptera	Hesperotettix viridis pratensis	A Grasshopper		SR	2005
Insect Homoptera	Chlorotettix fallax	A Leafhopper		SR	2005
Insect Homoptera	Mesamia nigridorsum	A Leafhopper		SR	2005
Insect Homoptera	Philaenarcys killa	Great Lakes dune spittlebug		SR	2005
Insect Homoptera	Polyamia caperata	Little Bluestem Polyamia		SR	2005
Insect Homoptera	Prosapia ignipectus	Red-legged Spittle Bug		SR	2005
Insect Homoptera	Flexamia pyrops	The Long-nose Three-awn Leafhopper		SR	2005
Insect Homoptera	Bruchomorpha extensa	The Long-nosed Elephant Hopper		SR	2005
Insect Homoptera	Bruchomorpha dorsata			SR	2005
Insect Homoptera	Graminella mohri			SR	2005
Insect Homoptera	Laevicephalus acus			SR	2005
Insect Lepidoptera	Semiothisa eremiata	The Goat's Rue Looper		SR	2005
Insect Lepidoptera	Polites mystic	Long Dash Skipper		SR	2005
Insect Lepidoptera	Papaipema rigida	A Borer Moth		SR	2005
Insect Lepidoptera	Semiothisa mellistrigata	A Geometrid Moth		SR	2005
Insect Lepidoptera	Agrotis vetusta	A Moth		SR	2005
Insect Lepidoptera	Lesmone detrahens	A Moth		SR	2005
Insect Lepidoptera	Leucania inermis	A Moth		SR	2005
Insect Lepidoptera	Macrochilo absorptalis	A Moth		SR	2005
Insect Lepidoptera	Lemmeria digitalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Lodopepla u-album	A Noctuid Moth		SR	2005
Insect Lepidoptera	Macrochilo hypocritalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Melipotis jucunda	A Noctuid Moth		SR	2005
Insect Lepidoptera	Apamea nigrior	Black-dashed Apamea		SR	2005
Insect Lepidoptera	Metanema determinata	Dark Metanema		SR	2005
Insect Lepidoptera	Coenochroa illibella	Dune Panic Grass Moth		SR	2005
Insect Lepidoptera	Satyrodes eurydice	Eyed Brown		SR	2008-07-10
Insect Lepidoptera	Peoria gemmatella	Gemmed Cordgrass Borer		SR	2005

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Lepidoptera	Melanomma auricinctaria	Huckleberry Eye-spot Moth		SR	2002
Insect Lepidoptera	Hypenodes caducus	Large Hypenodes		SR	2005
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	2005
Insect Lepidoptera	Poanes massasoit	Mulberry Wing Skipper		SR	2005
Insect Lepidoptera	Thorybes pylades	Northern Cloudywing		SR	2005
Insect Lepidoptera	Lycaena helloides	Purplish Copper		SR	2005
Insect Lepidoptera	Leucania linita	Salt Marsh Wainscot		SR	2005
Insect Lepidoptera	Protorthodes incincta	Saturn quaker		SR	2005
Insect Lepidoptera	Euphyes dion	Sedge Skipper		SR	2004-07-09
Insect Lepidoptera	Spartiniphaga inops	Spartina Borer Moth		SR	2005
Insect Lepidoptera	Pygarctia spraguei	Sprague's Pygartic		SR	2005
Insect Lepidoptera	Grammia figurata	The Figured Grammia		SR	2005
Insect Lepidoptera	Sphinx luscitiosa	The Luscious Willow Sphinx		SR	2004-06-24
Insect Lepidoptera	Trichosilia manifesta	The Record Keeper Moth		SR	2002
Insect Lepidoptera	Grammia phyllira	The Sand Barrens Grammia		SR	2005
Insect Lepidoptera	Pyrausta laticlavia	The Southern Purple Mint Moth		SR	2005-05-12
Insect Lepidoptera	Papaipema Iysimachiae	The St. John'Swort Borer Moth		SR	2000-09-05
Insect Lepidoptera	Anepia capsularis	The Starry Campion Capsule Moth		SR	2005
Insect Lepidoptera	Cycnia inopinatus	The Unexpected Milkweed Moth		SR	2005
Insect Lepidoptera	Acronicta dactylina			SR	2005
Insect Lepidoptera	Ancylis semiovana			SR	2005
Insect Lepidoptera	Crambus bidens			SR	2005
Insect Lepidoptera	Croesia semipurpurana			SR	2005
Insect Lepidoptera	Eucosma bilineana			SR	2005
Insect Lepidoptera	Eucosma fulminana			SR	2005
Insect Lepidoptera	Eucosma giganteana			SR	2005
Insect Lepidoptera	Grammia virguncula			SR	2005
Insect Lepidoptera	Nola cilicoides			SR	2005

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Lepidoptera	Peoria tetradella			SR	2005
Insect Lepidoptera	Phaneta ochroterminana			SR	2005
Insect Lepidoptera	Phaneta olivaceana			SR	2005
Insect Lepidoptera	Phaneta raracana			SR	2005
Insect Lepidoptera	Phaneta striatana			SR	2005
Insect Lepidoptera	Phaneta umbrastriana			SR	2005
Insect Lepidoptera	Scirpophaga perstrialis			SR	2005
Insect Lepidoptera	Thorybes pylades	Northern Cloudywing		SR	2008-07-18
Insect Lepidoptera	Spilosoma latipennis	The Red-legged Tussock Moth		SR	2005
Insect Lepidoptera	Pyrausta laticlavia	The Southern Purple Mint Moth		SR	2005
Insect Odonata	Sympetrum semicinctum	Band-winged Meadowhawk		SR	2005
Insect Orthoptera	Hesperotettix viridis pratensis	A Grasshopper		SR	2005
Insect Orthoptera	Neoconocephalus nebrascensis	A Katydid		SR	2005-07-24
Insect Orthoptera	Orphulella pelidna	Green Desert Grasshopper		SR	2005
Insect Orthoptera	Melanoplus fasciatus	Huckleberry Spur-throat Grasshopper		SR	2005
Insect Orthoptera	Melanoplus keeleri luridus	Keeler's Spur-throated Grasshopper		SR	2005
Insect Orthoptera	Pardalophora phoenicoptera	Orange-winged Grasshopper		SR	2005
Insect Orthoptera	Conocephalus saltans	Prairie Meadow Katydid		SR	2005
Insect Orthoptera	Psinidia fenestralis	Sand Locust		SR	2005
Insect Orthoptera	Chloealtis conspersa	Sprinkled Locust		SR	2005
Vascular Plant	Melampyrum lineare	American Cow-wheat		SR	1907-07
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1991
Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac		SR	2007-07-12
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	2007-06-18
Vascular Plant	Polygonella articulata	Eastern Jointweed		SR	1955-08-31
Vascular Plant	Carex eburnea	Ebony Sedge		SR	1986-07-15
Vascular Plant	Tofieldia glutinosa	False Asphodel		SR	1986-08-25
Vascular Plant	Prunus pensylvanica	Fire Cherry		SR	1989-05-12

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	2007-06-26
Vascular Plant	Pinus banksiana	Jack Pine		SR	2004
Vascular Plant	Triglochin palustris	Marsh Arrow-grass		SR	1896-08-28
Vascular Plant	Arenaria stricta	Michaux's Stitchwort		SR	2008-06-10
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1991
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1999-09-07
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1995-12-28
Vascular Plant	Utricularia purpurea	Purple Bladderwort		SR	2004
Vascular Plant	Comus rugosa	Roundleaf Dogwood		SR	1920-07
Vascular Plant	Aster borealis	Rushlike Aster		SR	1985-07-11
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1934-06
Vascular Plant	Aristida intermedia	Slim-spike Three-awn Grass		SR	1991-08-12
Vascular Plant	Platanthera psycodes	Small Purple-fringe Orchis		SR	1928-08-04
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	1989-05-24
Vascular Plant	Scirpus subterminalis	Water Bulrush		SR	1878-07-02
Vascular Plant	Aster sericeus	Western Silvery Aster		SR	1978-11
Vascular Plant	Gentiana alba	Yellow Gentian		SR	2007-08-21
Vascular 'Plant	Carex aurea	Golden-fruited Sedge		SR	1991-07-02
Amphibian	Ambystoma laterale	Blue-spotted Salamander		SSC	2008-06-01
Amphibian	Necturus maculosus	Common mudpuppy		SSC	1986-07
Amphibian **	Acris crepitans	Western Cricket Frog		SSC	2008
Bird	Buteo lineatus	Red-shouldered Hawk		SSC	1978-08
Reptile	Thamnophis proximus proximus	Western Ribbon Snake		SSC	1991
Insect Lepidoptera	Faronta rubripennis	The Pine Streak		ST	2005
Insect Homoptera	Paraphilaenus parallelus	A Spittle Bug		ST	2005
Insect Homoptera	Flexamia reflexus	Indiangrass Flexamia		ST	2005

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Homoptera	Paraphlepsius maculosus	Peppered Paraphlepsius Leafhopper		ST	2005
Insect Homoptera	Polyamia herbida	The Prairie Panic Grass Leafhopper		ST	2005
Insect Homoptera	Cosmotettix bilineatus	Two-lined cosmotettix		ST	2005
Insect Homoptera	Paraphlepsius lobatus			ST	2005
Insect Lepidoptera	Eucoptocnemis fimbriaris	A Noctuid Moth		ST	2005
Insect Lepidoptera	Apamea burgessi	A Noctuid Moth		ST	2005
Insect Lepidoptera	Capis curvata	A Noctuid Moth		ST	2005
Insect Lepidoptera	Eucoptocnemis fimbriaris	A Noctuid Moth		ST	2002
Insect Lepidoptera	Rhodoecia aurantiago	Aureolaria Seed Borer		ST	2005
Insect Lepidoptera	Papaipema beeriana	Beer's Blazing Star Borer Moth		ST	2005
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper		ST	2005
Insect Lepidoptera	Papaipema leucostigma	Columbine Borer		ST	2005
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper		ST	2005
Insect Lepidoptera	Loxagrotis grotei	Grote's Black-tipped Quaker		ST	2002
Insect Lepidoptera	Tricholita notata	Marked Noctuid		ST	2005
Insect Lepidoptera	Meropleon ambifuscum	Newman's Brocade		ST	2005
Insect Lepidoptera	Euchloe olympia	Olympia Marble		ST	1990-04-25
Insect Lepidoptera	Papaipema maritima	The Giant Sunflower Borer Moth		ST	2005
Insect Lepidoptera	Fagitana littera	The Marsh Fern Moth		ST	2005
Insect Lepidoptera	Faronta rubripennis	The Pine Streak		ST	2005
Insect Lepidoptera	Platyperigea meralis	The Rare Sand Quaker		ST	2005
Insect Lepidoptera	Papaipema speciosissima	The Royal Fern Borer Moth		ST	2005
Insect Lepidoptera	Agrotis stigmosa			ST	2005
Insect Lepidoptera	Archanara laeta			ST	2005
Insect Lepidoptera	Macrochilo louisiana			ST	2005
Insect Lepidoptera	Oncocnemis riparia	The Dune Oncocnemis Moth		ST	2005
Insect Orthoptera	Paroxya atlantica	A Grasshopper		ST	2005
Insect Orthoptera	Phoetaliotes nebrascensis	Large-headed Grasshopper		ST	2005

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Insect Orthoptera	Trimerotropis maritima	The Dune Locust		ST	2005
Vascular Plant	Carex bebbii	Bebb's Sedge		ST	1991
Vascular Plant	Eleocharis geniculata	Capitate Spike-rush		ST	1991-08-12
Vascular Plant	Carex crawei	Crawe Sedge		ST	1991-06-13
Vascular Plant	Cirsium pitcheri	Dune Thistle	LT	ST	1909-06
Vascular Plant	Carex garberi	Elk Sedge		ST	1991-06-13
Vascular Plant	Salix cordata	Heartleaf Willow		ST	1898-06
Vascular Plant	Utricularia comuta	Horned Bladderwort		ST	1916-08-26
Vascular Plant	Platanthera hyperborea	Leafy Northern Green Orchis		ST	2008-07-03
Vascular Plant	Utricularia minor	Lesser Bladderwort		ST	1897-06
Vascular Plant	Coeloglossum viride var. virescens	Long-bract Green Orchis		ST	NO DATE
Vascular Plant	Corydalis sempervirens	Pale Corydalis		ST	2008-05-22
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	2004
Vascular Plant	Talinum rugospermum	Prairie Fame-flower		ST	1915-08-22
Vascular Plant	Carex richardsonii	Richardson Sedge		ST	2004
Vascular Plant	Juncus scirpoides	Scirpus-like Rush		ST	1985-07-11
Vascular Plant	Eriophorum gracile	Slender Cotton-grass		ST	1934-06
Vascular Plant	Solidago simplex var. gillmanii	Sticky Goldenrod		ST	1900-08-04
Vascular Plant	Shepherdia canadensis	Canada Buffalo-berry		SX	1997-07-22
Vascular Plant	Platanthera hookeri	Hooker Orchis		SX	1893-06
Vascular Plant	Linnaea horealis	Twinflower		SX	1897-06-12
Vascular Plant	Lechea stricta	Upright Pinweed		SX	1881-09-10
Insect Lepidoptera	Speyeria aphrodite	Aphrodite Fritillary		WL	2005
Insect Lepidoptera	Papaipema pterisii	Bracken Borer Moth		WL	2005
Vascular Plant	Juglans cinerea	Butternut		WL	1989
Vascular Plant	Selaginella apoda	Meadow Spike-moss		WL	1991

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Vascular Plant	Cypripedium candidum	Small White Lady's-slipper		WL	1898-06
Bird	Certhia americana	Brown Creeper			1991-05-01
Insect Lepidoptera	Notodonta scitipennis	A Notodontid Moth			2005
Insect Lepidoptera	Hyperaeschra georgica	A Prominent Moth			2005
Insect Lepidoptera	Schinia sanguinea	Bleeding Flower Moth			1986
Insect Lepidoptera	Tarachidia binocula	Prairie tarachidia			2005
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard			2005-06-03

Fed: LE = listed federal endangered; LT = listed federal threatened, C = federal candidate species

State: SE = state endangered; ST = state threatened; SR = state rare; sse = state species of special concern; SG = state significant;

WL = watch list; no rank = not ranked but tracked to monitor status

^{*} Rothrock 2007b

^{**} Resetar and Resetar 2008.

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
23					
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2000-04-07
Vascular Plant	Cirsium pitcheri	Dune Thistle	LT	ST	1909-06
24					
CLARK AND PINE N	NATURE PRESERVE				
High Quality Natural (Prairie -sand wet-mesic	Wet-mesic Sand Prairie		SG	1980
High Quality Natural (Prairie -sand dry	Dry Sand Prairie		SG	1978-07
High Quality Natural (Prairie -sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07-11
High Quality Natural (Wetland -marsh	Marsh		SG	1978-07
High Quality Natural (Wetland -panne	Panne		SG	1984-12
Amphibian	Ambystoma laterale	Blue-spotted Salamander		SSC	1978-08
Bird	Ixobrychus exilis	Least Bittern		SE	1990-SU
Bird	Rallus elegans	King Rail		SE	1978-08
Bird	Botaurus lentiginosus	American Bittern		SE	1978-07
Bird	Rallus limicola	Virginia Rail		SE	1978-07-11
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1994-08-03
Reptile	Clemmys guttata	Spotted Turtle		SE	2005-06-05
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard			1991-04-23
Reptile	Clemmys guttata	Spotted Turtle		SE	2009-06-28
Reptile	Thamnophis proximus proximus	Western Ribbon Snake		SSC	1987-06-06
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2007-03-29
Insect Lepidoptera	Euphyes dion	Sedge Skipper		SR	2005

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Insect Homoptera	Paraphilaenus parallelus	A Spittle Bug		ST	2005
Insect Homoptera	Prairiana kansana	The Kansas Prairie Leafhopper		SE	2005
Insect Homoptera	Polyamia caperata	Little Bluestem Polyamia		SR	2005
Insect Homoptera	Philaenarcys killa	Great Lakes dune spittlebug		SR	2005
Insect Homoptera	Prosapia ignipectus	Red-legged Spittle Bug		SR	2005
Insect Homoptera	Flexamia pyrops	The Long-nose Three-awn Leafho	pper	SR	2005
Insect Homoptera	Flexamia reflexus	Indiangrass Flexamia		ST	2005
Insect Homoptera	Bruchomorpha extensa	The Long-nosed Elephant Hopper		SR	2005
Insect Lepidoptera	Crambus bidens			SR	2005
Insect Lepidoptera	Papaipema pterisii	Bracken Borer Moth		WL	2005
Insect Lepidoptera	Papaipema speciosissima	The Royal Fern Borer Moth		ST	2005
Insect Lepidoptera	Phaneta olivaceana			SR	2005
Insect Lepidoptera	Phytometra ernestinana	Ernestine's Moth		SE	1986-06-24
Insect Lepidoptera	Oligia obtusa	A Noctuid Moth		SE	2005
Insect Lepidoptera	Pygarctia spraguei	Sprague's Pygartic		SR	2005
Insect Lepidoptera	Cycnia inopinatus	The Unexpected Milkweed Moth		SR	2005
Insect Lepidoptera	Melipotis jucunda	A Noctuid Moth		SR	2005
Insect Lepidoptera	Papaipema leucostigma	Columbine Borer		ST	2005
Insect Lepidoptera	Metanema determinata	Dark Metanema		SR	2005
Insect Lepidoptera	Capis curvata	A Noctuid Moth		ST	2005
Insect Lepidoptera	Meropleon ambifuscum	Newman's Brocade		ST	2005
Insect Lepidoptera	Melanomma auricinctaria	Huckleberry Eye-spot Moth		SR	2002
Insect Lepidoptera	Macrochilo louisiana			ST	2005
Insect Lepidoptera	Papaipema beeriana	Beer's Blazing Star Borer Moth		ST	2005

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME F	ED	STATE	DATE
Map#					
Insect Lepidoptera	Protorthodes incincta	Saturn quaker		SR	2005
Insect Lepidoptera	Phaneta umbrastriana			SR	2005
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper		ST	1985-06-29
Insect Lepidoptera	Hypenodes caducus	Large Hypenodes		SR	2005
Insect Lepidoptera	Thorybes pylades	Northern Cloudywing		SR	2005
Insect Lepidoptera	Ancylis semiovana			SR	2005
Insect Lepidoptera	Hesperia ottoe	Ottoe Skipper		SE	2005
Insect Lepidoptera	Apamea burgessi	A Noctuid Moth		ST	2005
Insect Lepidoptera	Apamea nigrior	Black-dashed Apamea		SR	2005
Insect Lepidoptera	lodopepla u-album	A Noctuid Moth		SR	2005
Insect Lepidoptera	Anepia capsularis	The Starry Campion Capsule Moth		SR	2005
Insect Lepidoptera	Faronta rubripennis	The Pine Streak		ST	2005
Insect Lepidoptera	Grammia figurata	The Figured Grammia		SR	2005
Insect Lepidoptera	Eucosma fulminana			SR	2005
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	2005
Insect Lepidoptera	Eucoptocnemis fimbriaris	A Noctuid Moth		ST	2002
Insect Lepidoptera	Agrotis vetusta	A Moth		SR	2005
Insect Lepidoptera	Trichosilia manifesta	The Record Keeper Moth		SR	2002
Insect Lepidoptera	Grammia phyllira	The Sand Barrens Grammia		SR	2005
Insect Lepidoptera	Leucania linita	Salt Marsh Wainscot		SR	2005
Insect Lepidoptera	Archanara laeta			ST	2005
Insect Lepidoptera	Loxagrotis grotei	Grote's Black-tipped Quaker		ST	2002
Insect Lepidoptera	Lesmone detrahens	A Moth		SR	2005
Insect Lepidoptera	Leucania inermis	A Moth		SR	2005

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	ED	STATE	DATE
Map#					
Insect Lepidoptera	Rhodoecia aurantiago	Aureolaria Seed Borer		ST	2005
Insect Lepidoptera	Lycaena xanthoides	Great Copper		SE	2002
Insect Lepidoptera	Macrochilo absorptalis	A Moth		SR	2005
Insect Lepidoptera	Macrochilo hypocritalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper		ST	2005
Insect Lepidoptera	Schinia sanguinea	Bleeding Flower Moth			1986
Insect Lepidoptera	Lemmeria digitalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Semiothisa mellistrigata	A Geometrid Moth		SR	2005
Insect Odonata	Sympetrum semicinctum	Band-winged Meadowhawk		SR	2005
Insect Orthoptera	Psinidia fenestralis	Sand Locust		SR	2005
Insect Orthoptera	Paroxya atlantica	A Grasshopper		ST	2005
Insect Orthoptera	Phoetaliotes nebrascensis	Large-headed Grasshopper		ST	2005
Insect Orthoptera	Melanoplus keeleri luridus	Keeler's Spur-throated Grasshopper		SR	2005
Insect Orthoptera	Melanoplus fasciatus	Huckleberry Spur-throat Grasshoppe	r	SR	2005
Insect Orthoptera	Orphulella pelidna	Green Desert Grasshopper		SR	2005
Insect Orthoptera	Conocephalus saltans	Prairie Meadow Katydid		SR	2005
Insect Orthoptera	Hesperotettix viridis pratensis	A Grasshopper		SR	2005
Insect Orthoptera	Pardalophora phoenicoptera	Orange-winged Grasshopper		SR	2005
Vascular Plant	Melampyrum lineare	American Cow-wheat		SR	1907-07
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	1986-06-24
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	2004
Vascular Plant	Carex garberi	Elk Sedge		ST	1986-05
Vascular Plant	Potamogeton pulcher	Spotted Pondweed		SE	1897-06-21
Vascular Plant	Carex eburnea	Ebony Sedge		SR	1986-07-15

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Vascular Plant	Platanthera hyperborea	Leafy Northern Green Orchis		ST	2008-07-03
Vascular Plant	Carex crawei	Crawe Sedge		ST	1987
Vascular Plant	Cornus canadensis	Bunchberry		SE	1878-05
Vascular Plant	Coeloglossum viride var. virescens	Long-bract Green Orchis		ST	NO DATE
Vascular Plant	Cirsium hillii	Hill's Thistle		SE	1987-06-11
Vascular Plant	Pinus banksiana	Jack Pine		SR	2004
Vascular Plant	Carex richardsonii	Richardson Sedge		ST	2004
Vascular Plant	Thuja occidentalis	Northern White Cedar		SE	1898-06-28
Vascular Plant	Amelanchier humilis	Running Serviceberry		SE	1985
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1986
Vascular Plant	Spiranthes magnicamporum	Great Plains Ladies'-tresses		SE	2004
Vascular Plant	Equisetum variegatum	Variegated Horsetail		SE	1955-08-31
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1934-06
Vascular Plant	Aralia hispida	Bristly Sarsaparilla		SE	1880-06
Vascular Plant	Utricularia purpurea	Purple Bladderwort		SR	2004
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	2004
Vascular Plant	Tofieldia glutinosa	False Asphodel		SR	1986-08-25
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1985-07-11
Vascular Plant	Utricularia minor	Lesser Bladderwort		ST	1897-06
Vascular Plant	Utricularia cornuta	Horned Bladderwort		ST	1916-08-26
Vascular Plant	Eriophorum gracile	Slender Cotton-grass		ST	1934-06
Vascular Plant	Triglochin palustris	Marsh Arrow-grass		SR	1896-08-28
Vascular Plant	Satureja glabella var. angustifolia	Calamint		SE	1926-09
Vascular Plant	Linnaea borealis	Twinflower		SX	1897-06-12

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Vascular Plant	Ludwigia sphaerocarpa	Globe-fruited False-loosestrife		SE	1952-08-09
Vascular Plant	Cypripedium candidum	Small White Lady's-slipper		WL	1898-06
Vascular Plant	Salix cordata	Heartleaf Willow		ST	1898-06
Vascular Plant	Buchnera americana	Bluehearts		SE	2004
Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac		SR	2004
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	1989-05-24
Vascular Plant	Eleocharis geniculata	Capitate Spike-rush		ST	1986
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1985-07-11
Vascular Plant	Arenaria stricta	Michaux's Stitchwort		SR	2004
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-29
Vascular Plant	Aristida intermedia	Slim-spike Three-awn Grass		SR	1927-05-23
Vascular Plant	Sisyrinchium montanum	Strict Blue-eyed-grass		SE	1986
Vascular Plant	Shepherdia canadensis	Canada Buffalo-berry		SX	1997-07-22
Vascular Plant	Juncus sCirpoides	Scirpus-like Rush		ST	1985-07-11
Vascular Plant	Scirpus subterminalis	Water Bulrush		SR	1878-07-02
Vascular Plant	Aster borealis	Rushlike Aster		SR	1985-07-11
	25				
High Quality Natura	al (Prairie -sand dry	Dry Sand Prairie		SG	1978-07
-	al (Prairie -sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07
High Quality Natura	- 1.75	Marsh		SG	1978-07
High Quality Natura		Panne		SG	1978-07-11
Bird	Ixobrychus exilis	Least Bittern		SE	1978-07-11
Bird	Chlidonias niger	Black Tern		SE	1978-07-11
Bird	Botaurus lentiginosus	American Bittern		SE	1978-07

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Bird	Rallus elegans	King Rail		SE	1978-08
Bird	Rallus limicola	Virginia Rail		SE	1978-07
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1978-08
Vascular Plant	Ceanothus herbaceus	Prairie Redroot		SE	1903-05-30
Vascular Plant	Eleocharis geniculata	Capitate Spike-rush		ST	1991-08-12
Vascular Plant	Cypripedium candidum	Small White Lady's-slipper		WL	1897-05-29
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1982
Vascular Plant	Comus rugosa	Roundleaf Dogwood		SR	1920-07
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1991-08-13
Vascular Plant	Eriophorum gracile	Slender Cotton-grass		ST	1934-06
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	1926-06-21
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	1978-01-25
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-29
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1934-06-09
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1978-01-25
Vascular Plant	Platanthera hyperborea	Leafy Northern Green Orchis		ST	1978-01
Vascular Plant	Arenaria stricta	Michaux's Stitchwort		SR	1978-01-25
Vascular Plant	Aristida intermedia	Slim-spike Three-awn Grass		SR	1991-08-12
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1978-01-25
Vascular Plant	Satureja glabella var. angustifolia	Calamint		SE	1895-06-28
Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac		SR	1923-07
Vascular Plant	Carex crawei	Crawe Sedge		ST	1956-06-26
Vascular Plant	Pinus banksiana	Jack Pine		SR	1978-07
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	1991-08-29

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Vascular Plant	Utricularia minor	Lesser Bladderwort		ST	1897-06
Vascular Plant	Utricularia corn uta	Horned Bladderwort		ST	1893-09-04
	26				
High Quality Natura	al (Savanna -sand dry	Dry Sand Savanna		SG	1978-07
	27				
High Quality Natura	al (Wetland -marsh	Marsh		SG	1978-07
High Quality Natura	al (Wetland -panne	Panne		SG	1978-07-11
Insect Odonata	Sympetrum semicinctum	Band-winged Meadowhawk		SR	1999
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-12
Vascular Plant	Arenaria stricta	Michaux's Stitchwort		SR	2008-06-10
Vascular Plant	Aristida intermedia	Slim-spike Three-awn Grass		SR	1986-12-16
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1991-08-12
Vascular Plant	Aster sericeus	Western Silvery Aster		SR	1978-11
	29				
Vascular Plant	Solidago simplex var. gillmanii	Sticky Goldenrod		ST	1900-08-04
Vascular Plant	Platanthera hookeri	Hooker Orchis		SX	1893-06
Vascular Plant	Lechea stricta	Upright Pinweed		SX	1881-09-10
Vascular Plant	Carex limosa	Mud Sedge		SE	1895-06-30
Vascular Plant	Talinum rugospermum	Prairie Fame-flower		ST	1915-08-22
Vascular Plant	Platanthera psycodes	Small Purple-fringe Orchis		SR	1928-08-04
Vascular Plant	Polygonella articulata	Eastern Jointweed		SR	1955-08-31

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map #					
30	WIND DEPOSITION				
PINE STATION NAT				-	
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	2006-05-28
21					
31	William Control of the Control	1 1 11		an.	2000 06 10
Bird	Cistothorus palustris	Marsh Wren		SE	2000-06-10
22					
32					
PINE STATION NAT		Least Bittern		SE	1991-06-08
Bird	Ixobrychus exilis				
Bird	Rallus limicola	Virginia Rail		SE	1991-05-14
Bird	Cistothorus palustris	Marsh Wren		SE	1991-07-29
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	2005*
Reptile	Thamnophis proximus proximus	Western Ribbon Snake		SSC	2005-09-20
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2008-04-16
Reptile	Sistrurus catenatus catenatus	Eastern Massasauga	C	SE	1984
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard			1990
Reptile	Clemmys guttata	Spotted Turtle		SE	2007-03-29
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper		ST	1986
Insect Lepidoptera	Capis curvata	A Noctuid Moth		ST	1999
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1991-08-13
Vascular Plant	Satureja glabella var. angustifolia	Calamint		SE	2007-08-21
Vascular Plant	Gentiana alba	Yellow Gentian		SR	2008-09-09
Vascular Plant	Carex crawei	Crawe Sedge		ST	1991-08-13
2.30		•			

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Vascular Plant	Tofieldia glutinosa	False Asphodel		SR	1991-08-13
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1991-08-13
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	2007-08-21
Vascular Plant	Eleocharis geniculata	CaPitate Spike-rush		ST	1991-08-13
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	1990
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-13
Vascular Plant	Alnus rugosa	Speckled Alder		WL	2008-07-09
Vascular Plant	Buchnera americana	Bluehearts		SE	2008-07-09
Vascular Plant	Spiranthes magnicamporum	Great Plains Ladies'-tresses		SE	2007-09-04
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1991-06-14
Vascular Plant	Melampyrum lineare	American Cow-wheat		SR	1907-07-28
Vascular Plant	Potamogeton pulcher	Spotted Pondweed		SE	2000 Summ.
Vascular Plant	Potamogeton pulcher	Spotted Pondweed		SE	2007-05-10
Vascular Plant	Carex garberi	Elk Sedge		ST	1991-06-14
Vascular Plant	Cirsium hillii	Hill's Thistle		SE	1987
Vascular Plant	Platanthera hyperborea	Leafy Northern Green Orchis		ST	2008-06-17
Vascular Plant	Carex richardsonii	Richardson Sedge		ST	1956-05-19
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	1989-05-24
Vascular Plant	Carex brunnescens	Brownish Sedge		SE	1991-08-08
3	3				
High Quality Natural	(Prairie -sand wet-mesic	Wet-mesic Sand Prairie		SG	1978-07-20
•	(Savanna -sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-20
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper		ST	1994-06-03

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
34					
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	1994-07-28
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper	4	ST	1994-06-03
35	i				
IVANHOE DUNE AT	ND SWALE NATURE PRESERVE				
High Quality Natural (Savanna -sand mesic	Mesic Sand Savanna		SG	1978-07-23
High Quality Natural (Prairie -sand wet	Wet Sand Prairie		SG	1978-07-23
High Quality Natural (Prairie -sand dry-mesic		Dry-mesic Sand Prairie		SG	1978-07-23
High Quality Natural (Wetland -marsh	Marsh		SG	1978-07-23
High Quality Natural (Wetland -swamp shrub	Shrub Swamp		SG	1978-07-23
High Quality Natural (Wetland -swamp shrub High Quality Natural (Savanna -sand dry-mesic		Dry-mesic Sand Savanna		SG	1978-07-23
Bird	Certhia americana	Brown Creeper			1991-05-01
Bird	Rallus limicola	Virginia Rail		SE	1991-04-18
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard			1990
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	2008-07-18
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper		ST	1994-06-03
36	;				
IVANHOE DUNE AL	ND SWALE NATURE PRESERVE				
High Quality Natural (Prairie -sand mesic	Mesic Sand Prairie		SG	1978-07-23
High Quality Natural (Pond		SG	1978-07-23
High Quality Natural (Prairie -sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
High Quality Natural	(Prairie -sand wet	Wet Sand Prairie		SG	1978-07
High Quality Natural	(Savanna -sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-23
High Quality Natural	(Savanna -sand mesic	Mesic Sand Savanna		SG	1978-07-23
High Quality Natural	(Wetland -marsh	Marsh		SG	1978-07
High Quality Natural	(Wetland -swamp shrub	Shrub Swamp		SG	1978-07
Amphibian	Ambystoma laterale	Blue-spotted Salamander		SSC	2008-06-01
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	1991-11-01
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper		ST	1995-08-04
Vascular Plant	Platanthera hyperborea	Leafy Northern Green Orchis		ST	1985
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1985
Vascular Plant	Prunus pensylvanica	Fire Cherry		SR	1985
Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac		SR	1985
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1985
3	7				
CLINE AVENUE N	ATURE PRESERVE				
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2007-06-01
Insect Lepidoptera	Papaipema leucostigma	Columbine Borer		ST	2005
Insect Homoptera	Graminella mohri			SR	2005
Insect Homoptera	Mesamia nigridorsum	A Leafhopper		SR	2005
Insect Homoptera	Prosapia ignipectus	Red-legged Spittle Bug		SR	2005
Insect Homoptera	Cosmotettix bilineatus	Two-lined cosmotettix		ST	2005
Insect Homoptera	Philaenarcys killa	Great Lakes dune spittlebug		SR	2005
Insect Lepidoptera	Semiothisa eremiata	The Goat's Rue Looper		SR	2005

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Insect Lepidoptera	Phaneta striatana			SR	2005
Insect Lepidoptera	Aethes patricia			SE	2005
Insect Lepidoptera	Papaipema maritima	The Giant Sunflower Borer Moth		ST	2005
Insect Lepidoptera	Croesia semipurpurana			SR	2005
Insect Lepidoptera	Eucosma fulminana			SR	2005
Insect Lepidoptera	Phaneta raracana			SR	2005
Insect Lepidoptera	Grammia phyllira	The Sand Barrens Grammia		SR	2005
Insect Lepidoptera	Macrochilo absorptalis	A Moth		SR	2005
Insect Lepidoptera	Macrochilo hypocritalis	A Noctuid Moth	18	SR	2005
Insect Lepidoptera	Phaneta olivaceana			SR	2005
Insect Lepidoptera	Peoria gemmatella	Gemmed Cordgrass Borer		SR	2005
Insect Lepidoptera	Lycaena helloides	Purplish Copper		SR	2005
Insect Lepidoptera	Protorthodes incincta	Saturn quaker		SR	2005
Insect Lepidoptera	Nola cilicoides			SR	2005
Insect Lepidoptera	Scirpophaga perstrialis			SR	2005
Insect Lepidoptera	Eucosma bilineana			SR	2005
Insect Lepidoptera	Poanes massasoit	Mulberry Wing Skipper		SR	2005
Insect Lepidoptera	Leucania linita	Salt Marsh Wainscot		SR	2005
Insect Orthoptera	Chloealtis conspersa	Sprinkled Locust		SR	2005
Insect Orthoptera	Conocephalus saltans	Prairie Meadow Katydid		SR	2005
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	2007-06-26
3.	8				
Insect Homoptera	Chlorotettix fallax	A Leafhopper		SR	2004-09-08

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE	
Map#						
Insect Lepidoptera	Euphyes dion	Sedge Skipper		SR	2004-07-09	
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper		ST	2003-07-11	
Insect Lepidoptera	Papaipema Iysimachiae	The St. John'Swort Borer Moth		SR	2000-09-05	
Insect Lepidoptera	Macrochilo louisiana			ST	2004-06-22	
Insect Lepidoptera	Sphinx luscitiosa	The Luscious Willow Sphinx		SR	2004-06-24	
Insect Lepidoptera	Pyrausta laticlavia	The Southern Purple Mint Moth		SR	2005-05-12	
Insect Lepidoptera	Spartiniphaga inops	Spartina Borer Moth		SR	2004-09-04	
Insect Orthoptera	Neoconocephalus nebrascensis	A Katydid		SR	2005-07-24	
39						
CLINE AVENUE NA	TURE PRESERVE					
High Quality Natural (Prairie -sand dry-mesic		Dry-mesic Sand Prairie		SG	1978-07	
High Quality Natural (Savanna -sand dry-mesic		Dry-mesic Sand Savanna		SG	1978-07-22	
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1978-07-22	
40						
CLINE AVENUE NA	TURE PRESERVE					
High Quality Natural (Wetland -swamp shrub		Shrub Swamp		SG	1978-07	
51	51					
Amphibian	Necturus maculosus	Common mudpuppy		SSC	1986-07	
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1986-09-10	

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
IVANHOE SOUTH					
High Quality Natural (Savanna -sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-10
High Quality Natural (Savanna -sand mesic Mes		Mesic Sand Savanna		SG	1978-07-10
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	2007-07-15
53					
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1999-09-07
54					
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	1974-SU
55				an	1050 00 01
Vascular Plant	Aristida tuberculosa	Sea beach Needlegrass		SR	1952-09-21
Vascular Plant	Selaginella rupestris	Ledge Spike-moss		ST	1952-09
Vascular Plant	Carex crawei	Crawe Sedge		ST	1949-06
Vascular Plant	Juncus scirpoides	Scirpus-like Rush		ST	1952-07-27
Vascular Plant	Carex garberi	Elk Sedge		ST	1949-06
Vascular Plant	Polygonella articulata	Eastern Jointweed		SR	1952-09-21
70					
Bird	Bartramia longicauda	Upland Sandpiper		SE	1994-05-21
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard			1905-06-12

Table 2. Rare, Threatened or endangered species occurring within BREEDING BIRD ATLAS BLOCK HIGHLAND-2 (Northeast Block of Highland Quadrangle)

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1986-05-28
Insect Lepidoptera	Hesperia ottoe	Ottoe Skipper		SE	1995-07-08
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1991-08-13
Vascular Plant	Arctostaphylos uva-ursi	Bearberry		SR	1991-08-13
Vascular Plant	Tofieldia glutinosa	False Asphodel		SR	1991-08-13
Vascular Plant	Spiranthes magnicamporum	Great Plains Ladies'-tresses		SE	1991-08-29
Vascular Plant	Carex richardsonii	Richardson Sedge		ST	1991-08-13
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1991-08-13
Vascular Plant	Pinus banksiana	Jack Pine		SR	1991-08-29
Vascular Plant	Carex crawei	Crawe Sedge		ST	1991-06-13
Vascular Plant	Agalinis skinneriana	Pale False Foxglove		ST	1991-08-29
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1991-06-13
7	2				
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	2007-07-12
Vascular Plant	Sisyrinchium montanum	Strict Blue-eyed-grass		SE	2007-07-12
Vascular Plant	Rhus aromatica var. arenaria	Beach Sumac	NW	SR	2007-07-12

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
41					
TOLLESTON RIDO	GES NATURE PRESERVE				
High Quality Natural (Prairie -sand mesic		Mesic Sand Prairie		SG	1978-07-21
High Quality Natural	(Savanna -sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-21
High Quality Natural	(Savanna -sand mesic'	Mesic Sand Savanna		SG	1978-07-21
High Quality Natural	(Wetland -marsh	Marsh		SG	1978-07
Amphibian	Ambystoma laterale	Blue-spotted Salamander		SSC	2005-05-23
Bird	Buteo lineatus	Red-shouldered Hawk		SSC	1978-08
Bird	Botaurus lentiginosus	American Bittern		SE	1975
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1978
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	2007-06-10
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	2008-07-18
Insect Lepidoptera	Satyrodes eurydice	Eyed Brown		SR	2008-07-10
Insect Lepidoptera	Thorybes pylades	Northern Cloudywing		SR	2008-07-18
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1978-08-11
Vascular Plant	Carex richardsonii	Richardson Sedge		ST	1980-05
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1991-08-10
Vascular Plant	Solidago simplex var. gillmanii	Sticky Goldenrod		ST	1978-08-11
Vascular Plant	Spiranthes lucida	Shining Ladies'-tresses		SR	1989
Vascular Plant	Prunus pensylvanica	Fire Cherry		SR	1978-08
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	2004

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_ Map#	SPECIES NAME	COMMON NAME	FED	STATE	DATE
wap n					
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1992-08-09
43					
SEIDNER DUNE AT	ND SWALE NATURE PRESERVE				
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	2002-09-04
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	2001
Insect Lepidoptera	Grammia phyllira	The Sand Barrens Grammia		SR	2001
Insect Lepidoptera	Peoria gemmatella	Gemmed Cordgrass Borer		SR	2001
Insect Lepidoptera	Semiothisa eremiata	The Goat's Rue Looper		SR	2001
44					
SEIDNER DUNE A	ND SWALE NATURE PRESERVE				
Insect Homoptera	Cosmotettix bilineatus	Two-lined cosmotettix		ST	2003
45					
SEIDNER DUNE AL	ND SWAIE NATURE PRESERVE				
Bird	Cistothorus palustris	Marsh Wren		SE	1987-06-06
Bird	Chlidonias niger	Black Tern		SE	1991-07-11
Bird	Ardea alba	Great Egret		SSC	1988-06-10
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	2001

46

DuPont Dune & Swale Natural Area

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_	SPECIES NAME	COMMON NAME	FED STA	TE DATE
Map#				
High Ovelity Natural	(Watland march	Marsh	SC	1079.07
High Quality Natural	,		SG	1978-07
	(Wetland -meadow sedge	Sedge Meadow	SG	1978-07
Bird	Rallus limicola	Virginia Rail	SE	1991-07-11
Bird	Cistothorus palustris	Marsh Wren	SE	1991-09-15
Bird	Botaurus lentiginosus	American Bittern	SE	1991-07-11
Bird	Ixobrychus exilis	Least Bittern	SE	1991-07-11
Bird	Chlidonias niger	Black Tern	SE	1991-06-25
Bird	Xanthocephalus xanthocephalus	Yellow-headed Blackbird	SE	1991-05-14
DuPont Dune & Sw Vascular Plant	Gentiana alba	Yellow Gentian	SR	2007-08-21
Vascular Plant	Cirsium hillii	Hill's Thistle	SE	2008-07-08
4:	8			
DuPont Dune & Sw	ale Natural Area			
High Quality Natural	(Prairie -sand wet-mesic	Wet-mesic Sand Prairie	SG	1978-07
Reptile	Clemmys guttata	Spotted Turtle	SE	2005-09-14
Insect Homoptera	Bruchomorpha dorsata		SR	2005
Insect Lepidoptera	Atrytonopsis hianna	Dusted Skipper	ST	2005
Insect Homoptera	Chlorotettix fallax	A Leafhopper	SR	2005
Insect Lepidoptera	Papaipema maritima	The Giant Sunflower Borer Moth	ST	2005
Insect Lepidoptera	Spartiniphaga inops	Spartina Borer Moth	SR	2005
Insect Lepidoptera	Pyrausta laticlavia	The Southern Purple Mint Moth	SR	2005

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_	SPECIES NAME	COMMON NAME FE	D STATE	DATE
Map#				
Insect Lepidoptera	Papaipema beeriana	Beer's Blazing Star Borer Moth	ST	2005
Insect Homoptera	Bruchomorpha extensa		SR	2005
•	Peoria tetradella	The Long-nosed Elephant Hopper	SR	
Insect Lepidoptera		The Beside Basis Court and account		2005
Insect Homoptera	Polyamia herbida	The Prairie Panic Grass Leafhopper	ST	2005
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper	ST	2005
Insect Lepidoptera	Platyperigea meralis	The Rare Sand Quaker	ST	2005
Insect Lepidoptera	Phytometra ernestinana	Ernestine's Moth	SE	2005
Insect Lepidoptera	Phaneta umbrastriana		SR	2005
Insect Lepidoptera	Phaneta olivaceana		SR	2005
Insect Lepidoptera	Macrochilo louisiana		ST	2005
Insect Homoptera	Prosapia ignipectus	Red-legged Spittle Bug	SR	2005
Insect Homoptera	Paraphlepsius maculosus	Peppered Paraphlepsius Leafhopper	ST	2005
Insect Lepidoptera	Faronta rubripennis	The Pine Streak	ST	2005
Insect Lepidoptera	Polites mystic	Long Dash Skipper	SR	2005
Insect Homoptera	Paraphlepsius lobatus		ST	2005
Insect Lepidoptera	Papaipema rigida	A Borer Moth	SR	2005
Insect Homoptera	Polyamia caperata	Little Bluestem Polyamia	SR	2005
Insect Lepidoptera	Protorthodes incincta	Saturn quaker	SR	2005
Insect Lepidoptera	Phaneta ochroterminana		SR	2005
Insect Lepidoptera	Tricholita notata	Marked Noctuid	ST	2005
Insect Lepidoptera	Ancylis semiovana		SR	2005
Insect Lepidoptera	Hyperaeschra georgica	A Prominent Moth		2005
Insect Lepidoptera	Grammia figurata	The Figured Grammia	SR	2005
Insect Lepidoptera	Leucania inermis	A Moth	SR	2005

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_ SPECIES NAME		COMMON NAME	FED	STATE	DATE	
Map#						
Insect Lepidoptera	Tarachidia binocula	Prairie tarachidia			2005	
Insect Lepidoptera	Grammia virguncula			SR	2005	
Insect Lepidoptera	Eucosma bilineana			SR	2005	
Insect Lepidoptera	Lemmeria digitalis	A Noctuid Moth		SR	2005	
Insect Homoptera	Laevicephalus acus			SR	2005	
Insect Lepidoptera	Speyeria aphrodite	Aphrodite Fritillary		WL	2005	
Insect Lepidoptera	Eucosma giganteana			SR	2005	
Insect Lepidoptera	Erynnis persius persius	Persius Dusky Wing		SE	2005	
Insect Lepidoptera	Hesperia leonardus	Leonard's Skipper		SR	2005	
Insect Lepidoptera	Agrotis vetusta	A Moth		SR	2005	
Insect Lepidoptera	Trichosilia manifesta	The Record Keeper Moth		SR	2005	
Insect Orthoptera	Hesperotettix viridis pratensis	A Grasshopper		SR	2005	
Insect Lepidoptera	Agrotis stigmosa			ST	2005	
Insect Orthoptera	Trimerotropis maritima	The Dune Locust		ST	2005	
Insect Lepidoptera	lodopepla u-album	A Noctuid Moth		SR	2005	
Insect Lepidoptera	Hypenodes caducus	Large Hypenodes		SR	2005	
Insect Lepidoptera	Eucoptocnemis fimbriaris	A Noctuid Moth		ST	2005	
Insect Lepidoptera	Metanema determinata	Dark Metanema		SR	2005	
Insect Lepidoptera	Oncocnemis riparia	The Dune Oncocnemis Moth		ST	2005	
Insect Homoptera	Flexamia reflexus	Indiangrass Flexamia		ST	2005	
Insect Lepidoptera	Oligia obtusa	A Noctuid Moth		SE	2005	
Insect Lepidoptera	Notodonta scitipennis	A Notodontid Moth			2005	
Insect Lepidoptera	Coenochroa illibella	Dune Panic Grass Moth		SR	2005	
Insect Lepidoptera	Aethes patricia			SE	2005	

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Insect Lepidoptera	Leucania linita	Salt Marsh Wainscot		SR	2005
Insect Lepidoptera	Spilosoma latipennis	The Red-legged Tussock Moth		SR	2005
Insect Odonata	Sympetrum semicinctum	Band-winged Meadowhawk		SR	2005
Insect Lepidoptera	Meropleon ambifuscum	Newman's Brocade		ST	2005
Insect Lepidoptera	Apamea nigrior	Black-dashed Apamea		SR	2005
Insect Lepidoptera	Acronicta dactylina			SR	2005
Insect Lepidoptera	Cycnia inopinatus	The Unexpected Milkweed Moth	Ĺ	SR	2005
Insect Lepidoptera	Macrochilo hypocritalis	A Noctuid Moth		SR	2005
Insect Lepidoptera	Macrochilo absorptalis	A Moth	SR	2005	
Insect Lepidoptera	Anepia capsularis	The Starry Campion Capsule Mo	SR	2005	
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue			2008-07-09
Insect Lepidoptera	Fagitana littera	The Marsh Fern Moth		ST	2005
Insect Orthoptera	Conocephalus saltans	Prairie Meadow Katydid		SR	2005
4	9				
DuPont Dune & Sw	ale Natural Area				
High Quality Natural	(Prairie -sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07
High Quality Natural	(Savanna -sand dry	Dry Sand Savanna		SG	1978-07
Bird	Rallus elegans	King Rail		SE	1974-05-22
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1990-07-06
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	1991
Vascular 'Plant	Carex aurea	Golden-fruited Sedge		SR	1991-07-02
Vascular Plant	Eriophorum angustifolium	Narrow-leaved Cotton-grass		SR	1991
Vascular Plant	Carex bebbii	Bebb's Sedge		ST	1991

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Vascular Plant	Juncus balticus var. littoralis	Baltic Rush		SR	1991
Vascular Plant	Selaginella apoda	Meadow Spike-moss		WL	1991
Vascular Plant	Solidago ptarmicoides	Prairie Goldenrod		SR	1992-08-22
50	0				
DuPont Dune & Sw	ale Natural Area				
Vascular Plant	Orobanche fasciculata	Clustered Broomrape		SE	2007-05-28
_	_				
Insect Lepidoptera	8 Metarranthis apiciaria	Barrens Metarranthis Moth		SE	1904-07-01
Insect Coleoptera	Nicrophorus americanus	American Burying Beetle	LE	SX	1896
6	6				
High Quality Natural	(Prairie -sand dry-mesic	Dry-mesic Sand Prairie		SG	1981-08-15
6	7				
High Quality Natural	(Savanna -sand dry-mesic	Dry-mesic Sand Savanna		SG	1981-10-02
6	8				
ROXANA MARSH					
Amphibian	Rana pipiens	Northern Leopard Frog		SSC	1984
Bird	Rallus limicola	Virginia Rail		SE	1982-07-20
Bird	Ixobrychus exilis	Least Bittern		SE	1984-06-28

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_ Map#	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Bird	Chlidonias niger	Black Tern		SE	1989-06-24
Bird	Cistothorus palustris	Marsh Wren		SE	1985-07
Bird	Nycticorax nycticorax	Black-crowned Night-heron		SE	1986-06-28
Bird	Xanthocephalus xanthocephalus	Yellow-headed Blackbird		SE	1986-06-21
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1985-07-02
	59				
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1992-08-05
Reptile	Emydoidea blandingii	Blanding's Turtle		SE	1999-03*
	70				
	73	N. d. T. I.		aac	1002 06 20
Amphibian	Rana pipiens	Northern Leopard Frog		SSC	1923-06-30
Insect Lepidoptera	Schinia indiana	Phlox Moth		SE	1940-05
7	74				
	NATURE PRESERVE				
High Quality Natura	d (Forest -floodplain wet-mesic	Wet-mesic Floodplain Forest		SG	1978-07
	l (Wetland -swamp shrub	Shrub Swamp		SG	1978-07
High Quality Natura		Marsh		SG	1978-07
	Il (Prairie -sand wet-mesic	Wet-mesic Sand Prairie		SG	1978-07-21
High Quality Natura	d (Prairie -sand dry-mesic	Dry-mesic Sand Prairie		SG	1978-07
	d (Savanna -sand dry-mesic	Dry-mesic Sand Savanna		SG	1978-07-21
Bird	Ixobrychus exilis	Least Bittern		SE	1985-07-02
Mammal	Spermophilus franklinii	Franklin's Ground Squirrel		SE	1994-07-27

Table 3. Rare, threatened and endangered species within BREEDING BIRD ATLAS BLOCK HIGHLAND-1 (Northwest Block of Highland Quadrangle).

TYPE_	SPECIES NAME	COMMON NAME	FED	STATE	DATE
Map#					
Reptile	Thamnophis proximus proximus	Western Ribbon Snake		SSC	1991
Reptile	Ophisaurus attenuatus attenuatus	Western Slender Glass Lizard			2005-06-03
Insect Lepidoptera	Euchloe olympia	Olympia Marble		ST	1990-04-25
Insect Lepidoptera	Papaipema pterisii	Bracken Borer Moth		WL	1992-07-09
Insect Lepidoptera	Problema byssus	Bunchgrass Skipper		ST	1990
Insect Lepidoptera	Papaipema leucostigma	Columbine Borer		ST	1990-09-11
Insect Lepidoptera	Lycaeides melissa samuelis	Karner Blue	LE	SE	1992-07-09
Vascular Plant	Juglans cinerea	Butternut		WL	1989
Vascular Plant	Rhus aromatica var. arena ria	Beach Sumac		SR	1989
Vascular Plant	Prunus pensylvanica	Fire Cherry		SR	1989-05-12
Vascular Plant	Satureja glabella var. angustifolia	Calamint		SE	1906-08
Vascular Plant	Carex aurea	Golden-fruited Sedge		SR	1978-01-25
Vascular Plant	Corydalis sempervirens	Pale Corydalis		ST	2008-05-22
Vascular Plant	Cypripedium calceolus var. parviflorum	Small Yellow Lady's-slipper		SR	1991-08-10
Vascular Plant	Diervilla lonicera	Northern Bush-honeysuckle		SR	1991-08-10

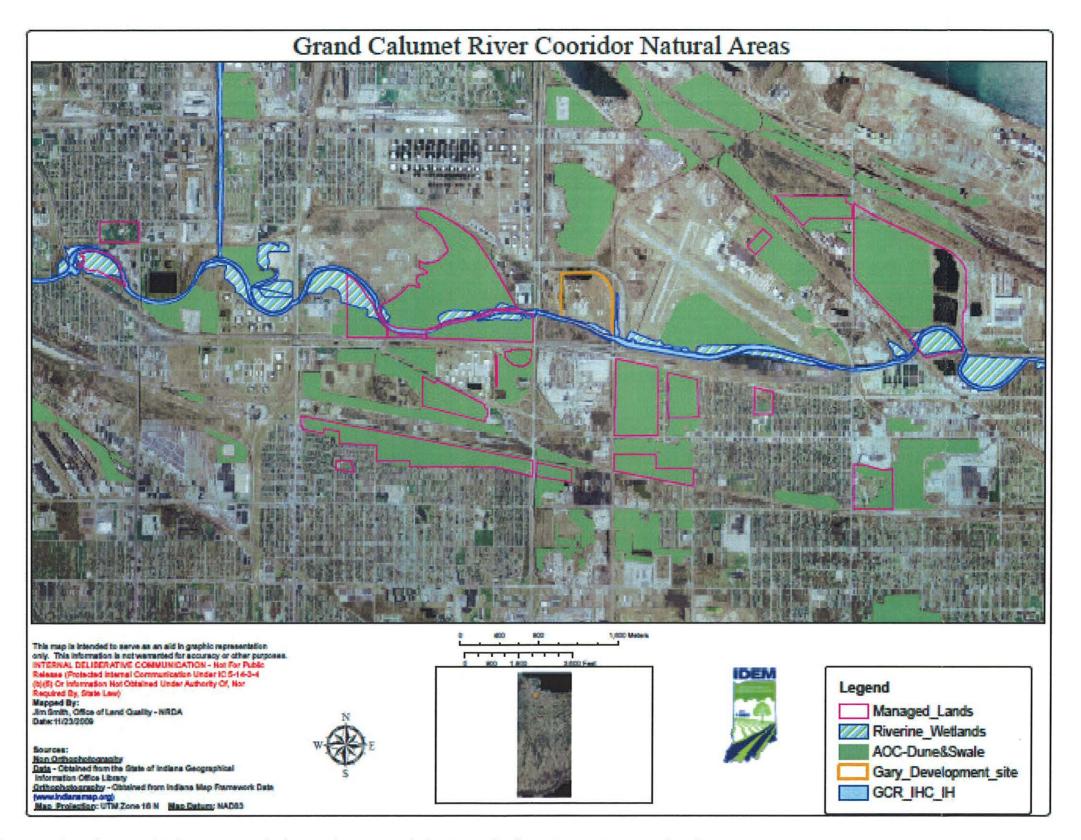


Figure 1. Natural features along the Grand Calumet River which provide a unique habitat corridor from Gary to Hammond, Indiana.

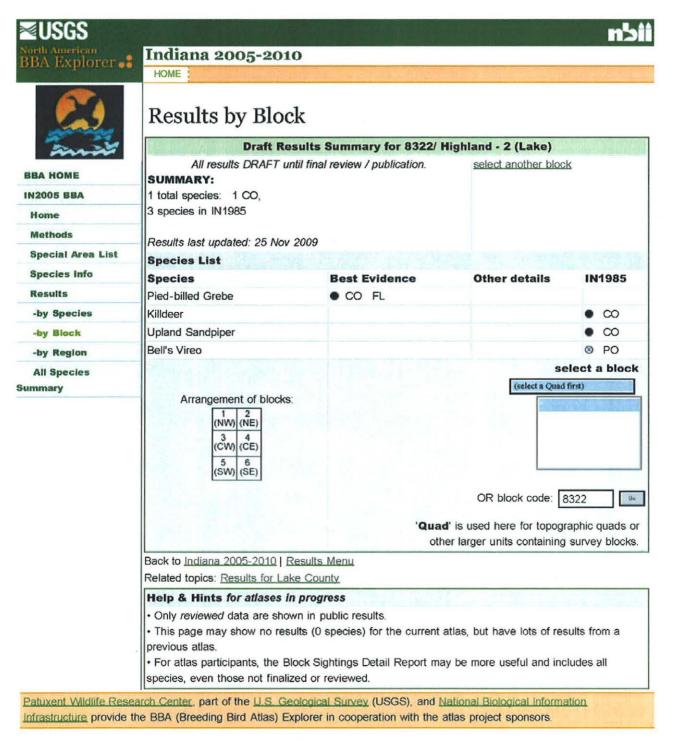


Figure 2. Breeding Bird Atlas 2005 – 2010 draft results for Highland-2 Block.

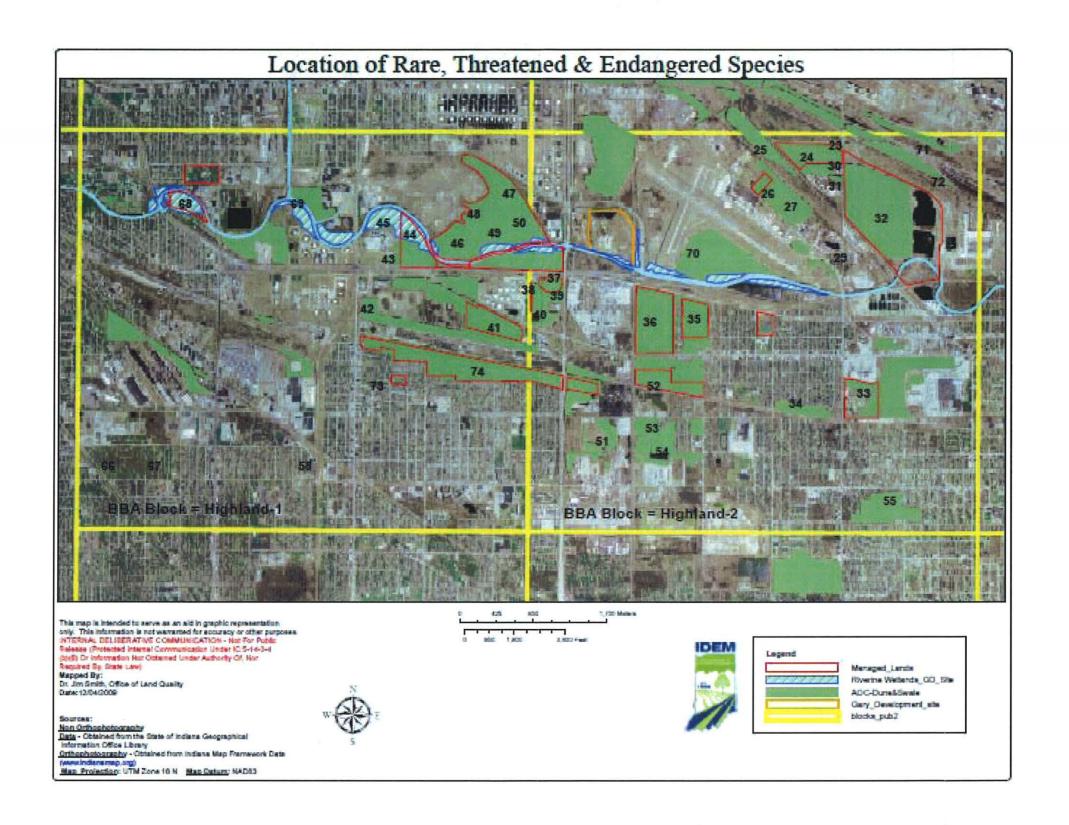


Figure 3. General locations of rare, threatened and endangered species within Breeding Bird Atlas Blocks Highland-1 and Highland-2, Hammond and Gary, Lake County, Indiana.

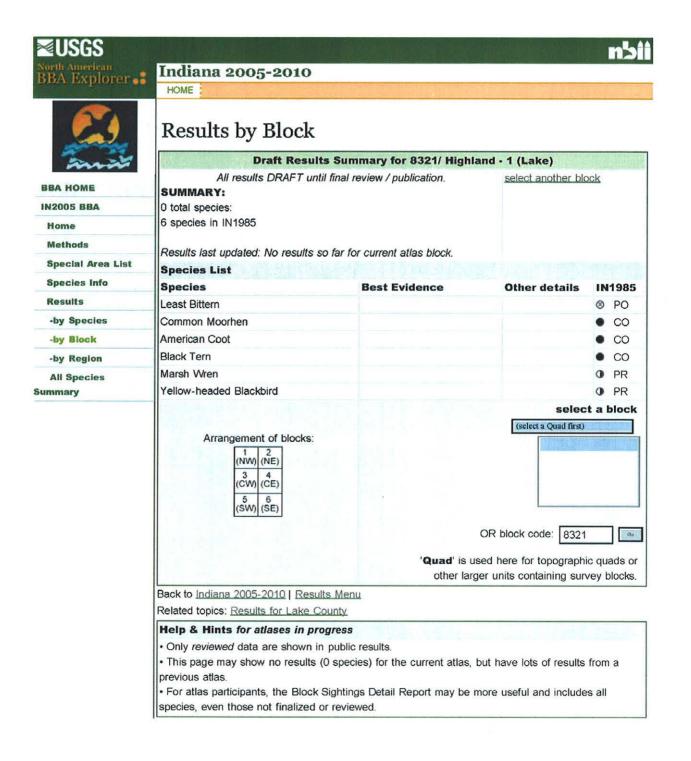


Figure 4. Breeding Bird Atlas 2005 – 2010 draft results for Highland-1Block.

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State Form 4336

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE: March 26, 2010

TO: Jaworski, Mark, OLQ SI THRU: Admire, Beth, OLC

Hauer, Gabriele, OLQ SI

FROM: Smith, Jim R., OLC, NRDA

SUBJECT: Gary Development Landfill Site, Gary, Lake County, Indiana

Modification of December 9, 2009 Memorandum

The Indiana Department Environmental Management (IDEM) Natural Resource Damages (NRD) Program was asked to respond to questions and provide updates to the rare, threatened or endangered species memorandum produced on December 9, 2009 for the Gary Development Landfill site. Specific comment to be addressed was:

Smith 12/9/09 Memo:

Subject Line needs to be changed from USS Lead to Gary Development Some of the species listed in the IN1985 BBA are not listed in the IN2005 BBA. Why should we be considering the IN1985 species as affected sensitive environments?

Please make sure the natural areas being evaluated are contiguous to the Grand Calumet River. The initial review with the B&W maps concluded that the Natural Areas to be included are 43,44,45,46,47,48,49,50 and 70.

Response: After discussion with U.S. EPA staff the following were determined: subject line has been corrected as reflected in attachment of corrected memorandum. IN1985 BBA is currently being updated by Indiana Department of Natural Resources; however, BBA Block Highland-2, which contains the Gary Development site is not a primary Block being evaluated. The BBA Block, Highland-1 which is immediately west of the Gary Development site is the primary BBA Block and only incidental observations from Block Highland-2 would be included in the 2005-2011 update. To date, no updates to the IN2010 BBA have been recorded or posted to the website. NRD Program staff was requested to evaluate Rare, Threatened and Endangered Species within the BBA Blocks relative to the Gary Development Landfill. Tables 2 and 3 of the attached December 9, 2009 Memorandum provides a listing of these species within the BBA Blocks Highland-1 and Highland-2: species are listed by occurrence on Natural Areas within the respective blocks (see map numbers in Figure 3 for specific locations). Figures 2 and 3 have

been modified to reflect clarifying suggestions. These Figures have been replaced in the attached memo and are attached as separate PDF files for ease of transmittal as color copies to U.S. EPA. Table 1 of the memo lists all occurrences of Rare, Threatened and Endangered species with 1.5 miles of the Gary Development Landfill site (Figure 3 was modified to reflect this buffer around the site).

Attachments (3)

State Form 4336

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE: May 21, 2010

TO: Jaworski, Mark; OLQ SI THRU: Admire, Beth; OLC

Hauer, Gabriele; OLQ SI

FROM: Smith, Jim R., OLQ, NRD Program

SUBJECT: Gary Development Landfill Site, Gary, Lake County, Indiana

Addendum 2 of December 9, 2009 Memorandum

Indiana Department of Environmental Management Natural Resource Damage Program was requested to provide additional information regarding Endangered Species potential use of the Gray Development Site. Specifically:

Information should be added to the 2009 Memorandum indicating the sensitive environment was 1) suitable as habitat for [the Marsh Wren]before the habitat was impacted by releases from the site; 2) would be conductive to this species again (this particular species); and 3) is within the range of the particular species identified.

Comments are addressed by the following additions to the 2009 Memorandum:

1) Gary Development Landfill site provided suitable habitat for Marsh Wrens prior to its development.

As late as 1954 (Figure 1) the area currently occupied by Gary Development Site landfill consisted of native dune and swale habitat. Areas adjacent to the Grand Calumet River and deeper swales provided environments suitable to growth of cattails, rushes and other aquatic plants extensively utilized by Marsh Wren for nesting and feeding habitats (Bacone 1980, Labus 1997). Butler (1898) referred to the Marsh Wren as an abundant resident of Indiana's marshes with *Cistrothorus palustris* [Marsh Wren] surely nesting at every site that provided the requisite cattail stands (quoted in Brock 1997 and 1999-2000). Brock (1986) found the Marsh Wren to be a summer resident and transient through the Dunes and ". . . is found almost anywhere cattails grow in abundance."

Marsh Wrens prefer wetland habitats featuring dense cattails (Typha angustifolia or Typha x glauca), reeds (Phragmites australis) and bulrush (Schoenoplectus tabernaemontani). Emergent vegetation is the most significant component of nesting habitat for Marsh Wrens (Reeb, et al. 2007). They inhabit freshwater marshes, roadside ditches, and small runoff sites, and will even nest in invasive plants such as purple loosestrife (Lythrum salicaria), common reed (Phragmites australis), and reed-canary grass (Phalaris arundinacea). In winter, they frequent a wider variety of habitats, including wet meadows (Seattle Audubon 2005-2008). Marsh Wrens eat mainly invertebrates, especially spiders and insects including bees, ants, wasps, beetles, dragonflies, damselflies and moths. Marsh Wrens forage on or near the marsh floor, gleaning insects from stems and leaves of vegetation and from the water's surface. Some also forage in thickets or shrub patches that occur near the marsh (Castrale, Hopkins and Keller 1998; Reeb, et al. 2007).

Most riverine and all other suitable Marsh Wren habitat was destroyed during initial sand mining and subsequent land filling activities at the Gary Development site (Figures 2-6). Contaminants associated with river sediments and released from the Gary Development Landfill site have continued to depress suitability of the little remaining habitat at this site.

2. Gary Development Site would be conductive to providing habitat for the Marsh Wren after remediation

Keating (ca 2006) writing for the U.S. Environmental Protection Agency Great Lakes National Program Office and Environment Canada Great Lakes and Corporate Affairs Branch has documented that recently indicated reductions in the use of chemicals that damage the ability of many wildlife species to reproduce has resulted in resurgence of populations of Bald Eagles (Haliaeetus leucocephalus), and other species, but that populations of black terns (Chlidonias niger), American coot (Fulica Americana), Marsh Wren [emphasis added], and other species are declining, largely because of loss of wetlands and other important habitat.

Remediation of the Gary Development Landfill site in a manner that would provide for the mitigation of wetland habitat along the north bank of the Grand Calumet River, along the drainage ditch running along the eastern edge of the site and restoration of contaminated habitat associated with the northern wetland pond would enhance habitat for the Marsh Wren. Common Reed and cattails are currently part of flora of the riverine wetlands (Rothrock, 2007). Remediation and restoration of the wetlands to reduce common reed, and increase occurrence of bulrush would enhance Marsh Wren use of the restored habitat.

3. Gary Development Landfill is within the range of the Marsh Wren

The Marsh Wren breeds from British Columbia, central interior Canada, Manitoba, and Nova Scotia south to Mexico, the Gulf coast, and Florida and spends winters across the southern tier of the United States, north to Washington on the west coast and to New Jersey on the east coast and south into Central America (Whatbird.com 2002-2007; Peterson 1980; and Castrale, Hopkins

and Keller 1998). Castrale, et al. (1998) found that Atlas blocks with Marsh Wren were primarily restricted to the northern quarter of Indiana and were reported on Summer Bird Counts in most of the state, but extremely rare in all regions except for northern Indiana.

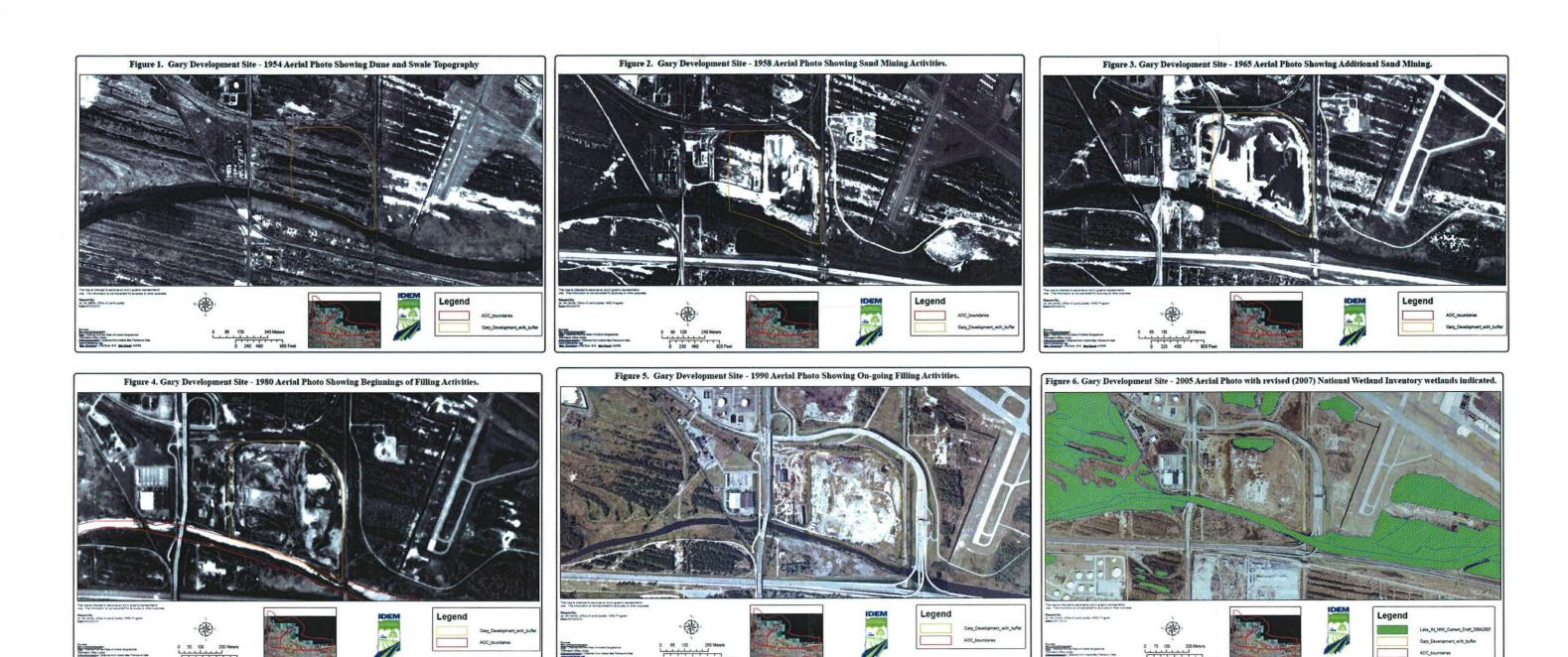
The Gary Development Landfill Site is within the range of the Marsh Wren within the State of Indiana, in the Midwest and in its National/International summer and breeding range of the Marsh Wren.

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Figures 1 – 6. Gary Development Site – Aerial photographs illustrate pre-development habitat (Figure 1) in 1954, early (Figure 2) and late sand mining activities (Figure 3), industrial filling (Figure 4), and post filling at the site (Figures 5 and 6).

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE:

November 24, 2009

TO:

Jaworski, Mark, OLO SI

THRU: Admire, Beth, OLC Hauer, Gabriele, OLQ SI

FROM:

Smith, Jim R., OLQ, NRDA em Smilk

SUBJECT:

Gary Development Landfill Site HRS – Particular Areas, Relatively Small in Size,

Important to Maintenance of Unique Biotic Communities,

Bibliographic Information on Dr. Jim Smith (attached as Appendix A) and

Particular Areas, Relatively Small in Size, Important to Maintenance of Unique Biotic Communities are: "Areas that are important for the maintenance of unique, rare, or otherwise ecologically valuable biotic communities. . . . [including] . . . Areas with a high proportion of species with highly restrictive habitat requirements due to unusual natural biotic and/or abiotic conditions; highly isolated area that may not have an unusual community structure per se, but because of its geographic isolation is particularly important to the continued existence of that community; areas with a high proportion of species that are locally endemic because of a relatively long period of geographical isolation and/or exceptional examples of "climax" communities because of minimal human disturbance; or areas vital for a species that are important to the maintenance of a community" (US EPA 1992).

The Gary Development Landfill site provides several of these functions to the Grand Calumet River Corridor providing a continuity to riverine wetlands, natural areas (some protected by State ownership, dedicated Natural Areas, sensitive biotic communities and globally rare Dune and Swale habitat) (see Figure 1 below) for details of Grand Calumet River Corridor communities). Clean up and restoration of riverine wetlands and protection of the corridor adjacent to south of the Gary Development Landfill site will provide and enhance a link between rare and fragmented habitats along the river corridor. The following text, Table 1, and Figure 1 provide details of community and habitat components that provide evidence of unique function of corridor connectivity that the Gary Development Landfill site serves, meeting many of the definition requirements listed above for this Sensitive Environment type.

<u>Threatened & Endangered Species</u>

The Indiana Department of Natural Resources Heritage Database contains a list of several hundred potentially endangered, threatened, rare, of special concern, extirpated, and watch list species that occur in Lake County, Indiana. Of those species in Lake County, a small subdivision occurs or potentially could occur within the Grand Calumet River-Indiana Harbor Canal Area of Concern (GCR-IHC). Table 1 provides a summary of county/GCR-IHC Rare and Endangered species in the database.

Table 1. Summary of Endangered, Threatened and Rare species in Grand Calumet River – Indiana Harbor Canal Area of Concern, Lake County Indiana.

		· · · · · / ·									
Group	LE	LT	С	PDL	SE	ST	SR	SSC	SX	SG_	WL
Plant		2			31	23	38		6		4
Plant Community											13
Mollusk											
Insect ¹	3_				5	8	7		2		1
Fish					1						
Amphibian								3			
Reptile			1_		4			4			
Bird	1	1		3*	13			3_	1		
Migratory Bird Area											
Mammal					1						

Federal Listings: LE – Endangered; LT- Threatened; C – Candidate; PDL – Proposed for delisting

State Listings: SE – Endangered; ST – Threatened; SR – Rare; SSC – Special Concern; SX – Extirpated; WL – Watch List; SG – Special Group

Of those rare, threatened or endangered species that occur in the GCR-IHC AOC (Hellmich, 2009), the following have been recorded within $\frac{1}{2}$ mile of Grand Calumet River Corridor between Gary and Hammond (see Figure 1 for area of consideration):

Insects

- > Acronicta dactylina (none) SR
- Aethes patricia (none) SE
- > Agrotis stigmosa (none) ST
- Agrotis vetusta (A Moth) SR
- Ancylis semiovana (none) SR
- > Anepia capsularis (The Starry Campion Capsule Moth) SR
- Apamea nigrior (Black-dashed Apamea) SR
- Atrytonopsis hianna (Dusty Skipper) ST
- Bruchomorpha dorsata (none) SR
- Bruchomorpha extensa (Long-nosed Elephant Hopper) SR
- Capis curvata (A Noctuid Moth) ST
- Chloealtis conspersa (Sprinkled Locust) SR
- > Chlorotettix fallax (A Leafhopper) SR
- Conocephalus saltans (Prairie Meadow Katydid) SR
- > Coenochroa illibella (Dune Panic Grass Moth) SR
- Cosmotettix bilineatus (Two-lined Cosmotettix) ST
- Croesia semipurpurana (Oak Lieftier) SR
- Cycnia inopinatus (The Unexpected Milkweed Moth) SR
- Erynnis persius persius (Persius Dusky Wing) SR
- Eucoptocnemis fimbriaris (A Noctuid Moth) ST

^{*} Birds have been delisted by USFWS and have no current ESA status

¹ Insect surveys in 2005 and 2008 has significantly increased the number of State Rare, State Threatened and State Endangered Insects in the AOC. The added species are included in the listing below this Table.

- Eucosma bilineana (none) SR
- > Eucosma fulminana (none) SR
- > Eucosma giganteana (none) SR
- Euphyes dion (Sedge Skipper) SR
- > Fagitana littera (The Marsh Fern Moth) ST
- > Faronta rubripennis (The Pine Streak) ST
- > Flexamia reflexus (Indiangrass Flexamia) ST
- Grammia figurate (The Figured Grammia) SR
- > Grammia mohri (none) SR
- > Grammia oithona (Oithona's Grammia) SR
- > Grammia phyllira (Sand Barrens Grammia) SR
- Grammia virguncula (none) SR
- > Hesperia leonardus (Leonard's Skipper) SR
- Hesperptettix viridis pratensis (A Grasshopper) SR
- Hypenodes caducus (Large Hypenodes) SR
- > Hyperaeschra georgica (Georgian Prominent Moth) **
- Laevicephalus acus (none) SR
- > Lemmeria digitalis (A Noctuid Moth) SR
- > Leucania inermis (A Moth) SR
- > Leucania linita (Salt Marsh Wainscot) SR
- Lodopepla u-album (A Noctuid Moth) SR
- Lycaeides melissa samuelis (Karner Blue Butterfly) SE, LE
- > Lycaena helloides (Purplish Copper) SR
- Macrochilo absorptalis (A Moth) SR
- Macrpchilo hypocritalis (A Noctuid Moth) SR
- > Macrochilo louisiana (none) ST
- Meropleon ambifuscum (Newman's Brocade) ST
- ➢ Mesamia nigridorsum (A Leafhopper) SR
- Metanema determinate (Dark Metanema) SR
- Neoconocephalus nebrascensis (A Katydid) SR
- ➢ Nola cilicoides (none) SR
- > Notodonta scitipennis (A Notodontid Moth) **
- Oligia obtuse (A Noctuid Moth) SE
- Oncocnemis riparia (The Dune Oncocnemis Moth) ST
- Papaipema berriana (Beer's Blazing Star Borer Moth) ST
- Papaipema leucostigma (Columbine Borer) ST
- > Papaipema lysimachiae (St. John'swort Borer Moth) SR
- Papaipema maritime (Giant Sunflower Borer Moth) ST
- > Papaipema rigida (A Borer Moth) SR
- Paraphlespsius lobatus (none) ST
- Paraphlespsius maculosus (Peppered Paraphlepsius Leafhopper) ST
- Peoria gemmatella (Gemmed Cordgrass Borer) SR
- Peoria tetradella (none) SR
- Phaneta ochroterminana (none) SR
- Phaneta olivaceana (none) SR
- Phaneta umbrastriana (none) SR
- Phareta raracana (none) SR
- Phaneta striatana (none) SR
- Philaenarcys killa (Great Lakes Dune Spittlebug) SR
- Phytometra ernestinana (Ernestine's Moth) SE
- > Platyperigea meralis (Rare Sand Quaker) ST
- Poanes Massasoit (Mulberry Wing Skipper) SR
- Polites mystic (Long Dash Skipper) SR
- > Polyamia caperata (Little Bluestem Polyamia) SR
- Polyamia herbida (Prairie Panic Grass Leafhopper) ST

- > Problema byssus (Bunchgrass Skipper) ST
- > Prosapia ignipectus (Red-legged Spittle Bug) SR
- Protorthodes incincta (Saturn Quaker) SR
- Pyrausta laticlavia (Southern Purple Mint Moth) SR
- Satyrodes eurydice (Eyed Brown) SR
- Semiothisa eremiata (The Goat's Rue Looper) SR
- Scirpophaga perstrialis (none) SR
- Spartiniphaga inops (Spartina Borer Moth) SR
- Spilosoma latipennis (The Red-legged Tussock Moth) SR
- > Speyeria Aphrodite (Aphrodite Fritillary) WL
- Sphinx luscitiosa (Luscious Willow Sphinx) SR
- Sympetrum semicinctum (Band-winged Meadowhawk) SR
- > Tarachidia binocular (Prairie Tarachidia) **
- Thorybes pylades (Northern Cloudywing) SR
- Tricholita notata (Marked Noctuid) ST
- Trichosilia manifesta (The Record Keeper Moth) –SR
- > Trimerotropis maritime (The Dune Locust) ST

Reptiles and Amphibians

- Ambystoma laterale (Blue-spotted Salamander) SSC
- Rana pipiens (Northern Leopard Frog) SSC
- > Acris crepitans (Northern Cricket Frog) SSC1
- Clemmys guttata (Spotted Turtle) SE
- Emydoidea blandingii (Blanding's Turtle) SE
- Sistrurus catenatus catenatus (Eastern Massasauga) SE, C
- Thamnophis proximus proximus (Western Ribbon Snake) SSC
- Ophisaurus attenuatus attenuatus (Western Slender Glass Lizard) NS

Birds

- Ardea alba (Great Egret) SSC
- Bartramia longicauda (Upland Sandpiper) SE
- Botaurus lentiginosus (American Bittern) SE
- > Buteo lineatus (Red-shouldered Hawk) SSC
- Certhia Americana (Brown Creeper) **
- Chilidonias niger (Black Tern) SE
- Cistothorus platensis (Sedge Wren) SE
- Cistothorus palustris (Marsh Wren) SE
- Haliaeetus leucocephalus (Bald Eagle) SSC
- > Ixobrychus exilis (Least Bittern) SE
- > Nycticorax nycticorax (Black-crowned Night-heron) SE
- Rallus elegans (King Rail) SE
- Rallus limicola (Virginia Rail) SE
- > Xanthocephalus xanthocephalus (Yellow-headed Blackbird) SE

Mammals

Spermophilus franklinii (Franklin's Ground Squirrel) – SE

Plants

- > Agalinis skinneriana (Pale False Foxglove) ST
- > Alnus rugosa (Speckled Alder) SWL
- Arctostaphylos uva-ursi (Bearberry) SR

- Buchnera americana (Bluehearts) SE
- Carex atherodes (Lake sedge) ST
- Carex aurea (Golden-fruited Sedge) SR
- Carex bebbii (Bebb's Sedge) ST
- Carex brunnescens (Brownish Sedge) SE
- Carex crawei (Crawe Sedge) ST
- Carex garberi (Elk Sedge) ST
- > Carex limos (Mud Sedge) SE
- Carex richardsonii (Richardson Sedge) ST
- Cirsium hillii (Hill's Thistle) SE
- > Cypripedium calceolus var. parviflorum (Small Yellow Lady's-slipper) SR
- Diervilla lonicera (Northern Bush Honeysuckle) SR
- Eleocharis geniculata (Capitate Spike-rush) ST
- Eriophorum angustifolium (Narrow-leaved Cotton-grass) SR
- Gentiana alba (Yellpw Gentian) SR
- Juncus balticus var. littoralis (Baltic Rush) SR
- Lechea stricta (Upright Pinweed) SX
- > Melampyrum lineare (American Cow-wheat) SR
- Orobanche fasciculate (Clustered Broomrape) SE
- Platanthera hookeri (Hooker Orchis) SX
- Platanthera hyperborea (Leafy Northern Green Orchis) ST
- Platanthera psycodes (Small Purple-fringe Orchis) SR
- Polygonella articulata (Eastern Jointweed) SR
- Potamogeton pulcher (Spotted Pondweed) SE MU
- Prunus pensylvanica (Fire Cherry) SR
- Rhus aromatica var. arenaria (Beach Sumac) SR
- > Satureja glabella var. angustifolia (Calamint) SE
- Selaginella apoda (Meadow Spike-moss) SWL
- Solidago ptarmicoides (Prairie Goldenrod) SR
- Solidago simplex var. gillmanii (Sticky Goldenrod) ST
- Spiranthes lucida (Shining Ladies'-tresses) SR
- > Spiranthes magnicamporum (Great Plains Ladies'-tresses) SE
- > Talinum rugospermum (Prairie Fame-flower) ST
- Tofieldia glutinosa (False Asphodel) SR

Alan & Donna Resetar. 2007. IBI Metric Development and Validation for the Amphibians of the Grand Calumet River Area of Concern (GCR AOC). Report submitted to Indiana Department of Environmental Management.

Figure 1. Natural features along the Grand Calumet River which provide a unique habitat corridor from Gary to Hammond, Indiana.

Natural Areas

In addition to the rare, threatened or endangered species listed above, several Nature Preserves and/or Natural Areas are located within or bordering the study area (Figure 1). Plant communities identified as "Special Groups" in the Heritage Database occur concurrent with some of the natural sites. These sites are described below.

Roxanna Pond (Marsh) Site – Located at the western edge of Grand Calumet River corridor depicted in Figure 1 and comprising a wetland shelf, Roxanna Marsh was a premier birding site prior the decline in Lake Michigan water level in the late 1990's. Exposure of mud flats and shallow openwater areas has resulted in near complete invasion of the marsh with common reed, cattails and purple loosestrife. Past records of occurrences of Least Bittern, Black-crowned Night-heron, Virginia Rail, Black Tern, Marsh Wren, and Yellow-headed Cowbirds are not likely to occur now because of sediment contamination and physical habitat change. In addition, occurrences of Northern Leopard Frog and Franklin's Ground Squirrel are not likely today because of the habitat changes.

Seidner Dune and Swale Nature Preserve and GCR Tern Site – Located on south side of river just west of the Gary Development Landfill site and includes a wetland shelf in the northern portion of the site. The Nature Preserve contains remnant dune and swale habitat and records of Franklin's Ground Squirrel, Great Egret, Black Tern, Marsh Wren, Leonard's Skipper, Sand Barrens Grammia, Gemmed Cordgrass Borer, Goat's Rue Looper, Oithona's Grammia, Two-lined Cosmotettix, and Baltic's Rush (Hellmich, 2009). Blue lupine (*Lupinus perennis L.*) is common in the area south of the wetland shelf, thus the federally endangered Karner Blue Butterfly is likely to occur on this site. The wetland shelf is dominated by common reed and cattails.

<u>DuPont Dune and Swale Site</u> – This natural area is located on the north side of the river, just north of Seidner Dune and Swale Nature Preserve and east of the USS Lead site. A wetland shelf is included within this area immediately adjacent to the river. The Natural Resource Trustees are working with DuPont to place a conservation easement on this natural area (as part of the NRDA Settlement). Records of King Rail, Franklin's Ground Squirrel, Blanding's Turtle, Northern Bushhoneysuckle, Prairie Goldenrod, Golden-fruited Sedge, Bebb's Sedge, Narrow-leaved Cotton-grass, Baltic Rush, and Meadow Spike-rush exist for this site. Additionally, Dry-mesic Sand Prairie, Wetmesic Sand Prairie, and Dry Sand Prairie plant communities have been found on the site. Restoration completed by The Nature Conservancy has established Blue Lupine and Karner Blue Butterflies are now utilizing the site (Paul Labus, Personal Communication). Recent surveys of plant and insect communities on this site has resulted in; (1) 9 plant species of which 5 are Rare, 2 Endangered, 1 Threatened and 1 on State Watch List and (2) 69 species of insects of which 41 are State Rare, 5 State Endangered, 19 State Threatened and 4 on State Watch List (Hellmich, 2009).

Cline Avenue Nature Preserve and Cline Avenue Dune and Swale Site - This site is located approximately ½ mile south of Grand Calumet River and is south of the I90 Toll Road. The site contains Northern Bush-honeysuckle and has Dry-mesic Sand Prairie, Dry-mesic Sand Savanna, and Shrub Swamp Wetland plant communities. Surveys of insects between 2000 and 2007 have identified 32 State Rare, 2 State Endangered and 5 State Threatened species on this site (Hellmich, 2009).

<u>Ivanhoe Dune and Swale, Ivanhoe Dune and Swale Nature Preserve</u> - This site is located within a ½-mile buffer zone of the Grand Calumet River, just southeast of the project site and south of the I90 Toll Road. The site is a dedicated Nature Preserve and has records of Blue-spotted Salamander, Blanding's Turtle, Virginia Rail, Brown Creeper, Slender Glass Lizard, Bunchgrass Skipper, Dusted

Skipper, Karner Blue, Beach Sumac, Northern Bush-honeysuckle, Fire Cherry, Baltic Rush, and Leafy Northern Green Orchid. Additionally, plant communities associated with Pond, Dry-mesic Sand Prairie, Mesic Sand Prairie, Wet Sand Prairie, Dry-mesic Sand Savanna, Mesic Sand Savanna, Marsh, and Shrub Swamp exist at the site.

Pine Station Nature Preserve - This site is located approximately 1 .25 mile east of the Gary Development Landfill site. The site has records of Blanding's Turtle, Least Bittern, Virginia Rail, Marsh Wren, Franklin's Ground Squirrel, Spotted Turtle (more than ½ mile away, Slender Glass Lizard, Eastern Massasauga, Dusted Skipper, a Noctuid moth, Hill's Thistle, Prairie Goldenrod, Bearberry, Pale False Foxglove, American Cow-wheat, Golden-fruited Sedge, Brownish Sedge, Crawe Sedge, Elk Sedge, Richardson Sedge, Capitate Spike-rush, False Asphodel, Small Yellow Lady's-slipper (more than ½ mile from river), Spotted Pondweed (more than ½ mile from river), and other State Endangered, Rare or Threatened Species (see Hellmich, 2009 for most recent listings).

Other wetland shelves, remnant Dune and Swale habitat, and unique communities are depicted on Figure 1 below.

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Appendix A

Bibliographical Information

James (Jim) R. Smith, Ph.D.
Office of Legal Counsel (NRDA Program)
Indiana Department of Environmental Management
100 N. Senate Avenue – N-1307
Indianapolis, IN 46204-2251
(317) 232-3451
jsmith@idem.in.gov

Educational Background:

B.S. - Eastern Kentucky University, 1970 - Biological Sciences/Wildlife Management M.S. - Eastern Kentucky University, 1975 - Biological Sciences/Wildlife Biology Ph.D. - Southern Illinois University-Carbondale, 1986 - Zoology/Wildlife and Plant Ecology

<u>Current Position</u>: Senior Environmental Manager (Natural Resource Damage Coordinator)

Office of and Quality, Natural Resource Damage Program Indiana Department of Environmental Management

Dr. Smith has worked for the Indiana Department of Environmental Management (IDEM) since 1990. Started in Office of Water Enforcement and after a year moved to Office of Environmental Response Superfund Program. Jim currently coordinates the Natural Resource Damage Program in IDEM which seeks to obtain damages (\$) for injuries to Indiana's natural resources from the release of hazardous substance and/or spills of oil. Injury assessment involves characterization of chemical, biological and physical impacts to areas, media, and biota, Successful settlements and/or claims are utilized to restore, rehabilitate or acquire the equivalent of the injured natural resources. Restoration efforts include acquisition and protection of habitat through outright purchase, conservation easement or partnering with private or public land holding interests; and restoration of riparian and/or upland habitats through creation, enhancement or rehabilitation (eliminating ecological stresses). Jim has worked on or around the Grand Calumet River Area of Concern since 1992. He has conducted sediment, water, fish community, wetland plant community, fish tissue, sediment toxicity and invertebrate community analyses. Jim is currently working on a Feasibility Study with US Army Corps of Engineers and two Great Lakes Legacy Act projects with US EPA on the Grand Calumet River. Jim has received numerous recognitions for his work including being awarded Commission of "Colonel" on the Staff of the Governor of Kentucky in the "Honorable Order of Kentucky Colonels", twice awarded Indiana Department of Environmental Management's Environmental Excellence Award (the agency's highest award) for work in the NRD program and Remedial Action Plan Development for the Grand Calumet River, Indiana Harbor and Ship Canal Area of Concern and several Environmental Impact Awards for NRD activities. Jim has held positions of President-Elect, President, Past President and Board Member of Ohio Valley Regional Chapter of SETAC, member of Indiana Chapter American Fisheries Society, member of States AdHoc NRD Work Group, member Great Lakes NRD Roundtable Steering Committee and member of Sediment Advisory Group.

Experience:

Technical Advisor and Natural Resource Damage Coordinator, IDEM-OER- 1994 - present

Ecological Risk/ NRDA/ ARARs/Project Management - Superfund, IDEM-OER - 1992 - 1994

Remedial Project Manager, Superfund, IDEM-OER, 1991 - 1992

Enforcement, IDEM, Water Management - 1990 - 1991

University Administration/ Undergraduate Registration, Southern Illinois University-Carbondale, 1983 - 1989

College Teacher - Illinois College, 1983

Wildlife Researcher (Mined Land Research), Cooperative Wildlife Research Laboratory, Southern Illinois University-Carbondale, 1979-1982

Chemist, Kentucky Department of Agriculture, State – Federal Meat Inspection Laboratory, Frankfort, KY, 1975

Recent Publications

- Simon, T.P., G. Bright, F. Veraldi, J.R. Stahl, and **J.R. Smith**. 2006. New distribution records for the alien oriental weatherloach *Misgurnus audracaudatus* in the Lake Michigan drainage, Indiana. *Proceedings of the Indiana Academy of Science* 115: 32-36.
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State Form 4336

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE: March 26, 2010

TO: Jaworski, Mark, OLQ SI THRU: Admire, Beth, OLC

Hauer, Gabriele, OLQ SI

FROM: Smith, Jim R., OLC, NRD Program

SUBJECT: Gary Development Landfill Site, Gary, Lake County, Indiana

Modification of November 24, 2009 Memorandum

The Indiana Department Environmental Management (IDEM) Natural Resource Damages (NRD) Program was asked to respond to questions and provide updates to the rare, threatened or endangered species memorandum produced on November 24, 2009 for the Gary Development Landfill site. Specific comment to be addressed was:

Smith 11/24/09 Memo - Figure 1:

Please double check that the natural areas evaluated for this memo were areas that are contiguous to the Grand Calumet River from the PPE of Gary Development to when it meets Lake Michigan. A color map is preferred.

Figure needs to be larger so text in lower left hand corner can be read.

"INTERNAL DELIBERATIVE INFORMATION" - Region would prefer a releasable map of the areas, if possible.

Response: After discussion with U.S. EPA staff the following were determined: Staff of Indiana Department of Environmental Management NRD Program wrote the November 24, 2009 memo to illustrate relevance of Gary Development Landfill site to the unique habitats formed as part of the Grand Calumet River Natural Habitat Corridor. Natural areas between Bridge Street in Gary (east edge of area illustrated in attached Figure 1) to Roxana Marsh (west edge of area illustrated in attached Figure 1) form an extremely unique habitat corridor connecting globally rare dune and swale and riverine habitats throughout. Gary Development Landfill is directly in the center of this corridor and as such forms an important link in this corridor. Remediation of the site and restoration of wetlands and aquatic habitat will facilitate protection and connectivity of the numerous rare, threatened and endangered species within this corridor.

The map illustrated in Figure 1 has been updated to include a buffer along the Grand Calumet

River, which buffer is area discussed within text relative to Rare, Threatened and Endangered species occurrence and primary Natural Areas. The Figure has been replaced in the attached memo and is submitted as a separate PDF file to facilitate transmittal to U.S. EPA as a color illustration.

Attachments (2)

DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

INDIANAPOLIS

OFFICE MEMORANDUM

DATE:

November 24, 2009

TO:

Jaworski, Mark, OLQ SI

THRU: Admire, Beth, OLC

Hauer, Gabriele, OLQ SI

FROM:

Smith, Jim R., OLO, NRDA

SUBJECT:

Gary Development Landfill Site HRS - Particular Areas, Relatively Small in Size,

Important to Maintenance of Unique Biotic Communities,

and Bibliographic Information on Dr. Jim Smith (attached as Appendix A)

Particular Areas, Relatively Small in Size, Important to Maintenance of Unique Biotic Communities are: "Areas that are important for the maintenance of unique, rare, or otherwise ecologically valuable biotic communities. . . . [including] . . . Areas with a high proportion of species with highly restrictive habitat requirements due to unusual natural biotic and/or abiotic conditions; highly isolated area that may not have an unusual community structure per *se*, but because of its geographic isolation is particularly important to the continued existence of that community; areas with a high proportion of species that are locally endemic because of a relatively long period of geographical isolation and/or exceptional examples of "climax" communities because of minimal human disturbance; or areas vital for a species that are important to the maintenance of a community" (US EPA 1992).

The Gary Development Landfill site provides several of these functions to the Grand Calumet River Corridor providing a continuity to riverine wetlands, natural areas (some protected by State ownership, dedicated Natural Areas, sensitive biotic communities and globally rare Dune and Swale habitat) (see Figure 1 below) for details of Grand Calumet River Corridor communities). Clean up and restoration of riverine wetlands and protection of the corridor adjacent to south of the Gary Development Landfill site will provide and enhance a link between rare and fragmented habitats along the river corridor. The following text, Table 1, and Figure 1 provide details of community and habitat components that provide evidence of unique function of corridor connectivity that the Gary Development Landfill site serves, meeting many of the definition requirements listed above for this Sensitive Environment type.

Threatened & Endangered Species

The Indiana Department of Natural Resources Heritage Database contains a list of several hundred potentially endangered, threatened, rare, of special concern, extirpated, and watch list species that

occur in Lake County, Indiana. Of those species in Lake County, a small subdivision occurs or potentially could occur within the Grand Calumet River-Indiana Harbor Canal Area of Concern (GCR-IHC). Table 1 provides a summary of county/GCR-IHC Rare and Endangered species in the database.

Table 1. Summary of Endangered, Threatened and Rare species in Grand Calumet River – Indiana Harbor Canal Area of Concern, Lake County Indiana.

Group	LE	LT	C	PDL	SE	ST	SR	SSC	SX	SG	WL
Plant		2			31	23	38		6		4
Plant Community											13
Mollusk											
Insect ¹	3				5	8	7		2		1
Fish					1						
Amphibian								3			
Reptile			1		4			4			
Bird	1	1		3*	13			3	1		
Migratory Bird Area											
Mammal					1						

Federal Listings: LE – Endangered; LT- Threatened; C – Candidate; PDL – Proposed for delisting State Listings: SE – Endangered; ST – Threatened; SR – Rare; SSC – Special Concern; SX – Extirpated; WL – Watch List; SG – Special Group

Of those rare, threatened or endangered species that occur in the GCR-IHC AOC (Hellmich, 2009), the following have been recorded within ½ mile of Grand Calumet River Corridor between Gary and Hammond (see Figure 1 for area of consideration):

Insects

- > Acronicta dactylina (none) SR
- Aethes patricia (none) SE
- Agrotis stigmosa (none) ST
- > Agrotis vetusta (A Moth) SR
- Ancylis semiovana (none) SR
- Anepia capsularis (The Starry Campion Capsule Moth) SR
- > Apamea nigrior (Black-dashed Apamea) SR
- Atrytonopsis hianna (Dusty Skipper) ST
- Bruchomorpha dorsata (none) SR
- Bruchomorpha extensa (Long-nosed Elephant Hopper) SR
- Capis curvata (A Noctuid Moth) ST
- Chloealtis conspersa (Sprinkled Locust) SR
- Chlorotettix fallax (A Leafhopper) SR
- Conocephalus saltans (Prairie Meadow Katydid) SR
- Coenochroa illibella (Dune Panic Grass Moth) SR
- Cosmotettix bilineatus (Two-lined Cosmotettix) ST
- Croesia semipurpurana (Oak Lieftier) SR
- Cycnia inopinatus (The Unexpected Milkweed Moth) SR
- Erynnis persius persius (Persius Dusky Wing) SR
- Eucoptocnemis fimbriaris (A Noctuid Moth) ST

^{*} Birds have been delisted by USFWS and have no current ESA status

¹ Insect surveys in 2005 and 2008 has significantly increased the number of State Rare, State Threatened and State Endangered Insects in the AOC. The added species are included in the listing below this Table.

- > Eucosma bilineana (none) SR
- > Eucosma fulminana (none) SR
- > Eucosma giganteana (none) SR
- > Euphyes dion (Sedge Skipper) SR
- > Fagitana littera (The Marsh Fern Moth) ST
- Faronta rubripennis (The Pine Streak) ST
- > Flexamia reflexus (Indiangrass Flexamia) ST
- Grammia figurate (The Figured Grammia) SR
- 🕨 Grammia mohri (none) SR
- Grammia oithona (Oithona's Grammia) SR
- Grammia phyllira (Sand Barrens Grammia) SR
- > Grammia virguncula (none) SR
- Hesperia leonardus (Leonard's Skipper) SR
- Hesperptettix viridis pratensis (A Grasshopper) SR
- Hypenodes caducus (Large Hypenodes) SR
- > Hyperaeschra georgica (Georgian Prominent Moth) **
- Laevicephalus acus (none) SR
- > Lemmeria digitalis (A Noctuid Moth) SR
- > Leucania inermis (A Moth) SR
- Leucania linita (Salt Marsh Wainscot) SR
- > Lodopepla u-album (A Noctuid Moth) SR
- > Lycaeides melissa samuelis (Karner Blue Butterfly) SE, LE
- Lycaena helloides (Purplish Copper) SR
- Macrochilo absorptalis (A Moth) SR
- Macrpchilo hypocritalis (A Noctuid Moth) SR
- > Macrochilo louisiana (none) ST
- Meropleon ambifuscum (Newman's Brocade) ST
- Mesamia nigridorsum (A Leafhopper) SR
- > Metanema determinate (Dark Metanema) SR
- Neoconocephalus nebrascensis (A Katydid) SR
- ➢ Nola cilicoides (none) SR
- > Notodonta scitipennis (A Notodontid Moth) **
- Oligia obtuse (A Noctuid Moth) SE
- > Oncocnemis riparia (The Dune Oncocnemis Moth) ST
- Papaipema berriana (Beer's Blazing Star Borer Moth) ST
- Papaipema leucostigma (Columbine Borer) ST
- Papaipema lysimachiae (St. John'swort Borer Moth) SR
- Papaipema maritime (Giant Sunflower Borer Moth) ST
- > Papaipema rigida (A Borer Moth) SR
- Paraphlespsius lobatus (none) ST
- > Paraphlespsius maculosus (Peppered Paraphlepsius Leafhopper) ST
- Peoria gemmatella (Gemmed Cordgrass Borer) SR
- Peoria tetradella (none) SR
- > Phaneta ochroterminana (none) SR
- Phaneta olivaceana (none) SR
- Phaneta umbrastriana (none) SR
- > Phareta raracana (none) SR
- Phaneta striatana (none) SR
- Philaenarcys killa (Great Lakes Dune Spittlebug) SR
- > Phytometra ernestinana (Ernestine's Moth) SE
- Platyperigea meralis (Rare Sand Quaker) ST
- Poanes Massasoit (Mulberry Wing Skipper) SR
- Polites mystic (Long Dash Skipper) SR
- Polyamia caperata (Little Bluestem Polyamia) SR
- Polyamia herbida (Prairie Panic Grass Leafhopper) ST

- > Problema byssus (Bunchgrass Skipper) ST
- Prosapia ignipectus (Red-legged Spittle Bug) SR
- > Protorthodes incincta (Saturn Quaker) SR
- Pyrausta laticlavia (Southern Purple Mint Moth) SR
- Satyrodes eurydice (Eyed Brown) SR
- Semiothisa eremiata (The Goat's Rue Looper) SR
- Scirpophaga perstrialis (none) SR
- > Spartiniphaga inops (Spartina Borer Moth) SR
- Spilosoma latipennis (The Red-legged Tussock Moth) SR
- > Speyeria Aphrodite (Aphrodite Fritillary) WL
- Sphinx luscitiosa (Luscious Willow Sphinx) SR
- > Sympetrum semicinctum (Band-winged Meadowhawk) SR
- Tarachidia binocular (Prairie Tarachidia) **
- Thorybes pylades (Northern Cloudywing) SR
- Tricholita notata (Marked Noctuid) ST
- Trichosilia manifesta (The Record Keeper Moth) –SR
- Trimerotropis maritime (The Dune Locust) ST

Reptiles and Amphibians

- Ambystoma laterale (Blue-spotted Salamander) SSC
- Rana pipiens (Northern Leopard Frog) SSC
- Acris crepitans (Northern Cricket Frog) SSC¹
- Clemmys guttata (Spotted Turtle) SE
- Emydoidea blandingii (Blanding's Turtle) SE
- Sistrurus catenatus catenatus (Eastern Massasauga) SE, C
- Thamnophis proximus proximus (Western Ribbon Snake) SSC
- > Ophisaurus attenuatus attenuatus (Western Slender Glass Lizard) NS

Birds

- Ardea alba (Great Egret) SSC
- Bartramia longicauda (Upland Sandpiper) SE
- Botaurus lentiginosus (American Bittern) SE
- Buteo lineatus (Red-shouldered Hawk) SSC
- Certhia Americana (Brown Creeper) **
- Chilidonias niger (Black Tem) SE
- Cistothorus platensis (Sedge Wren) SE
- Cistothorus palustris (Marsh Wren) SE
- Haliaeetus leucocephalus (Bald Eagle) SSC
- Ixobrychus exilis (Least Bittern) SE
- Nycticorax nycticorax (Black-crowned Night-heron) SE
- > Rallus elegans (King Rail) SE
- Rallus limicola (Virginia Rail) SE
- Xanthocephalus xanthocephalus (Yellow-headed Blackbird) SE

Mammals

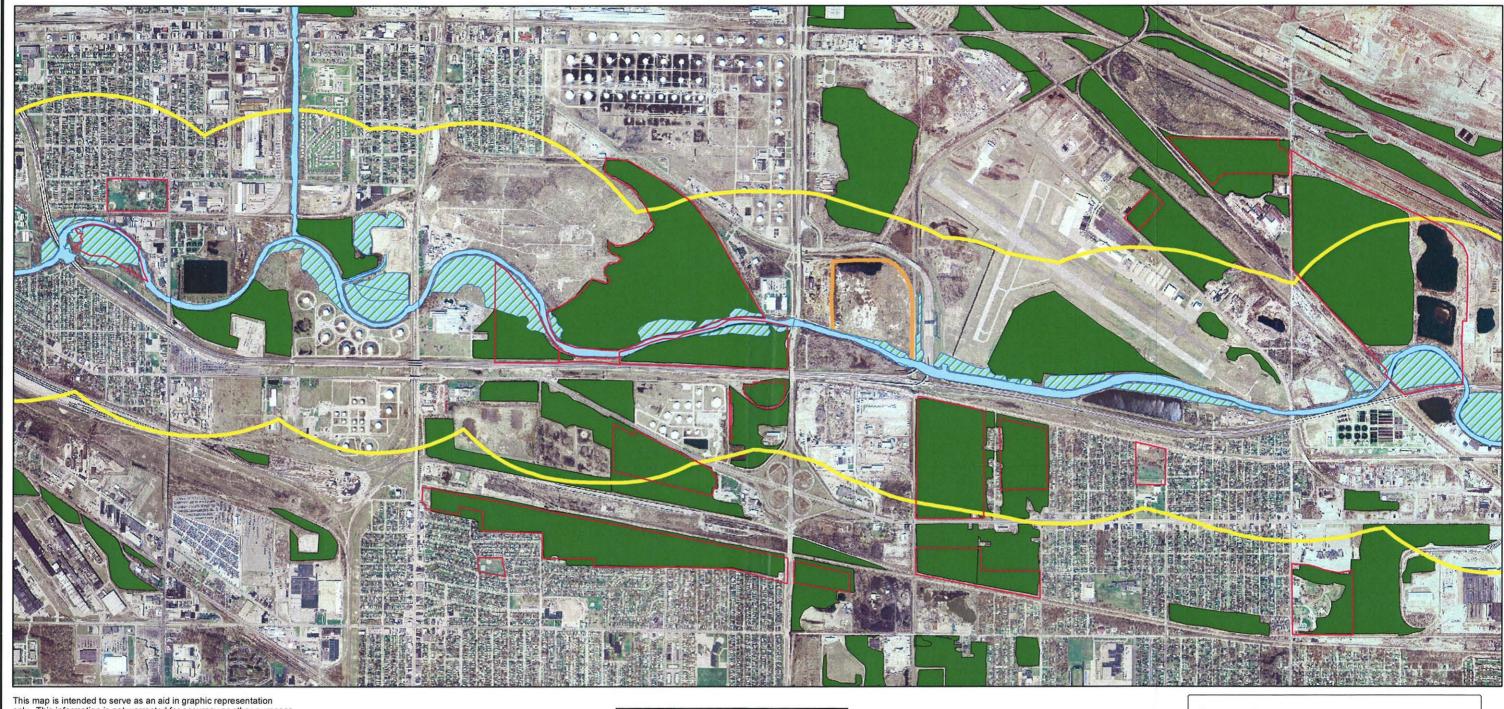
> Spermophilus franklinii (Franklin's Ground Squirrel) - SE

Plants

- Agalinis skinneriana (Pale False Foxglove) ST
- > Alnus rugosa (Speckled Alder) SWL
- Arctostaphylos uva-ursi (Bearberry) SR

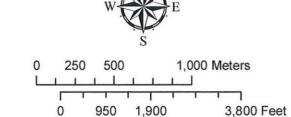
- > Buchnera americana (Bluehearts) SE
- > Carex atherodes (Lake sedge) ST
- Carex aurea (Golden-fruited Sedge) SR
- Carex bebbii (Bebb's Sedge) -- ST
- Carex brunnescens (Brownish Sedge) SE
- Carex crawei (Crawe Sedge) ST
- Carex garberi (Elk Sedge) ST
- Carex limos (Mud Sedge) SE
- Carex richardsonii (Richardson Sedge) ST
- Cirsium hillii (Hill's Thistle) SE
- Cypripedium calceolus var. parviflorum (Small Yellow Lady's-slipper) SR
- Diervilla Ionicera (Northem Bush Honeysuckle) SR
- Eleocharis geniculata (Capitate Spike-rush) ST
- > Eriophorum angustifolium (Narrow-leaved Cotton-grass) SR
- Gentiana alba (Yellpw Gentian) SR
- Juncus balticus var. littoralis (Baltic Rush) SR
- Lechea stricta (Upright Pinweed) SX
- ➤ Melampyrum lineare (American Cow-wheat) SR
- Orobanche fasciculate (Clustered Broomrape) SE
- Platanthera hookeri (Hooker Orchis) SX
- Platanthera hyperborea (Leafy Northern Green Orchis) ST
- Platanthera psycodes (Small Purple-fringe Orchis) SR
- Polygonella articulata (Eastern Jointweed) SR
- Potamogeton pulcher (Spotted Pondweed) SE MU
- > Prunus pensylvanica (Fire Cherry) SR
- Rhus aromatica var. arenaria (Beach Sumac) SR
- Satureja glabella var. angustifolia (Calamint) SE
- Selaginella apoda (Meadow Spike-moss) SWL
- > Solidago ptarmicoides (Prairie Goldenrod) SR
- Solidago simplex var. gillmanii (Sticky Goldenrod) ST
- Spiranthes lucida (Shining Ladies'-tresses) SR
- Spiranthes magnicamporum (Great Plains Ladies'-tresses) SE
- > Talinum rugospermum (Prairie Fame-flower) ST
- Tofieldia glutinosa (False Asphodel) SR

Alan & Donna Resetar. 2007. IBI Metric Development and Validation for the Amphibians of the Grand Calumet River Area of Concern (GCR AOC). Report submitted to Indiana Department of Environmental Management.



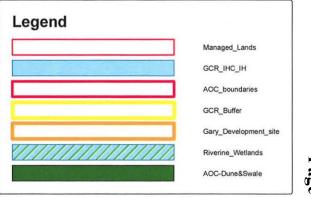
only. This information is not warranted for accuracy or other purposes.

Mapped By: Dr. Jim Smith, Office of Land Quality - NRD Program Date:03/25/2010









REFERENCE

Sources:
Non Orthophotography
Data - Obtained from the State of Indiana Geographical Information Office Library

Orthophotography - Obtained from Indiana Map Framework Data

(www.indianamap.org)

Map Projection: UTM Zone 16 N Map Datum: NAD83

Natural Areas

In addition to the rare, threatened or endangered species listed above, several Nature Preserves and/or Natural Areas are located within or bordering the study area (Figure 1). Plant communities identified as "Special Groups" in the Heritage Database occur concurrent with some of the natural sites. These sites are described below.

Roxanna Pond (Marsh) Site – Located at the western edge of Grand Calumet River corridor depicted in Figure 1 and comprising a wetland shelf, Roxanna Marsh was a premier birding site prior the decline in Lake Michigan water level in the late 1990's. Exposure of mud flats and shallow openwater areas has resulted in near complete invasion of the marsh with common reed, cattails and purple loosestrife. Past records of occurrences of Least Bittern, Black-crowned Night-heron, Virginia Rail, Black Tern, Marsh Wren, and Yellow-headed Cowbirds are not likely to occur now because of sediment contamination and physical habitat change. In addition, occurrences of Northern Leopard Frog and Franklin's Ground Squirrel are not likely today because of the habitat changes.

Seidner Dune and Swale Nature Preserve and GCR Tern Site – Located on south side of river just west of the Gary Development Landfill site and includes a wetland shelf in the northern portion of the site. The Nature Preserve contains remnant dune and swale habitat and records of Franklin's Ground Squirrel, Great Egret, Black Tern, Marsh Wren, Leonard's Skipper, Sand Barrens Grammia, Gemmed Cordgrass Borer, Goat's Rue Looper, Oithona's Grammia, Two-lined Cosmotettix, and Baltic's Rush (Hellmich, 2009). Blue lupine (*Lupinus perennis L.*) is common in the area south of the wetland shelf, thus the federally endangered Karner Blue Butterfly is likely to occur on this site. The wetland shelf is dominated by common reed and cattails.

<u>DuPont Dune and Swale Site</u> – This natural area is located on the north side of the river, just north of Seidner Dune and Swale Nature Preserve and east of the USS Lead site. A wetland shelf is included within this area immediately adjacent to the river. The Natural Resource Trustees are working with DuPont to place a conservation easement on this natural area (as part of the NRDA Settlement). Records of King Rail, Franklin's Ground Squirrel, Blanding's Turtle, Northern Bushhoneysuckle, Prairie Goldenrod, Golden-fruited Sedge, Bebb's Sedge, Narrow-leaved Cotton-grass, Baltic Rush, and Meadow Spike-rush exist for this site. Additionally, Dry-mesic Sand Prairie, Wetmesic Sand Prairie, and Dry Sand Prairie plant communities have been found on the site. Restoration completed by The Nature Conservancy has established Blue Lupine and Karner Blue Butterflies are now utilizing the site (Paul Labus, Personal Communication). Recent surveys of plant and insect communities on this site has resulted in; (1) 9 plant species of which 5 are Rare, 2 Endangered, 1 Threatened and 1 on State Watch List and (2) 69 species of insects of which 41 are State Rare, 5 State Endangered, 19 State Threatened and 4 on State Watch List (Hellmich, 2009).

Cline Avenue Nature Preserve and Cline Avenue Dune and Swale Site - This site is located approximately ½ mile south of Grand Calumet River and is south of the I90 Toll Road. The site contains Northern Bush-honeysuckle and has Dry-mesic Sand Prairie, Dry-mesic Sand Savanna, and Shrub Swamp Wetland plant communities. Surveys of insects between 2000 and 2007 have identified 32 State Rare, 2 State Endangered and 5 State Threatened species on this site (Hellmich, 2009).

<u>Ivanhoe Dune and Swale, Ivanhoe Dune and Swale Nature Preserve</u> - This site is located within a V₂-mile buffer zone of the Grand Calumet River, just southeast of the project site and south of the I90 Toll Road. The site is a dedicated Nature Preserve and has records of Blue-spotted Salamander, Blanding's Turtle, Virginia Rail, Brown Creeper, Slender Glass Lizard, Bunchgrass Skipper, Dusted Skipper, Karner Blue, Beach Sumac, Northern Bush-honeysuckle, Fire Cherry, Baltic Rush, and Leafy Northern Green Orchid. Additionally, plant communities associated with Pond, Dry-mesic Sand Prairie, Mesic Sand Prairie, Wet Sand Prairie, Dry-mesic Sand Savanna, Mesic Sand Savanna, Marsh, and Shrub Swamp exist at the site.

Pine Station Nature Preserve - This site is located approximately 1 .25 mile east of the Gary Development Landfill site. The site has records of Blanding's Turtle, Least Bittern, Virginia Rail, Marsh Wren, Franklin's Ground Squirrel, Spotted Turtle (more than ½ mile away, Slender Glass Lizard, Eastern Massasauga, Dusted Skipper, a Noctuid moth, Hill's Thistle, Prairie Goldenrod, Bearberry, Pale False Foxglove, American Cow-wheat, Golden-fruited Sedge, Brownish Sedge, Crawe Sedge, Elk Sedge, Richardson Sedge, Capitate Spike-rush, False Asphodel, Small Yellow Lady's-slipper (more than ½ mile from river), Spotted Pondweed (more than ½ mile from river), and other State Endangered, Rare or Threatened Species (see Hellmich, 2009 for most recent listings).

Other wetland shelves, remnant Dune and Swale habitat, and unique communities are depicted on Figure 1 below.

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Appendix A

Bibliographical Information

James (Jim) R. Smith, Ph.D.
Office of Legal Counsel (NRDA Program)
Indiana Department of Environmental Management
100 N. Senate Avenue – N-1307
Indianapolis, IN 46204-2251
(317) 232-3451
jsmith@idem.in.gov

Educational Background:

B.S. - Eastern Kentucky University, 1970 - Biological Sciences/Wildlife Management M.S. - Eastern Kentucky University, 1975 - Biological Sciences/Wildlife Biology Ph.D. - Southern Illinois University-Carbondale, 1986 - Zoology/Wildlife and Plant Ecology

<u>Current Position</u>: Senior Environmental Manager (Natural Resource Damage Coordinator)

Office of and Quality, Natural Resource Damage Program Indiana Department of Environmental Management

Dr. Smith has worked for the Indiana Department of Environmental Management (IDEM) since 1990. Started in Office of Water Enforcement and after a year moved to Office of Environmental Response Superfund Program. Jim currently coordinates the Natural Resource Damage Program in IDEM which seeks to obtain damages (\$) for injuries to Indiana's natural resources from the release of hazardous substance and/or spills of oil. Injury assessment involves characterization of chemical, biological and physical impacts to areas, media, and biota. Successful settlements and/or claims are utilized to restore, rehabilitate or acquire the equivalent of the injured natural resources. Restoration efforts include acquisition and protection of habitat through outright purchase, conservation easement or partnering with private or public land holding interests; and restoration of riparian and/or upland habitats through creation, enhancement or rehabilitation (eliminating ecological stresses). Jim has worked on or around the Grand Calumet River Area of Concern since 1992. He has conducted sediment, water, fish community, wetland plant community, fish tissue, sediment toxicity and invertebrate community analyses. Jim is currently working on a Feasibility Study with US Army Corps of Engineers and two Great Lakes Legacy Act projects with US EPA on the Grand Calumet River. Jim has received numerous recognitions for his work including being awarded Commission of "Colonel" on the Staff of the Governor of Kentucky in the "Honorable Order of Kentucky Colonels", twice awarded Indiana Department of Environmental Management's Environmental Excellence Award (the agency's highest award) for work in the NRD program and Remedial Action Plan Development for the Grand Calumet River, Indiana Harbor and Ship Canal Area of Concern and several Environmental Impact Awards for NRD activities. Jim has held positions of President-Elect, President, Past President and Board Member of Ohio Valley Regional Chapter of SETAC, member of Indiana Chapter American Fisheries Society, member of States AdHoc NRD Work Group, member Great Lakes NRD Roundtable Steering Committee and member of Sediment Advisory Group.

Experience:

Technical Advisor and Natural Resource Damage Coordinator, IDEM-OER- 1994 - present

Ecological Risk/ NRDA/ ARARs/Project Management - Superfund, IDEM-OER - 1992 - 1994

Remedial Project Manager, Superfund, IDEM-OER, 1991 - 1992

Enforcement, IDEM, Water Management - 1990 - 1991

University Administration/ Undergraduate Registration, Southern Illinois University-Carbondale, 1983 - 1989

College Teacher - Illinois College, 1983

Wildlife Researcher (Mined Land Research), Cooperative Wildlife Research Laboratory, Southern Illinois University-Carbondale, 1979-1982

Chemist, Kentucky Department of Agriculture, State – Federal Meat Inspection Laboratory, Frankfort, KY, 1975

Recent Publications

- Simon, T.P., G. Bright, F. Veraldi, J.R. Stahl, and **J.R. Smith**. 2006. New distribution records for the alien oriental weatherloach *Misgurnus audracaudatus* in the Lake Michigan drainage, Indiana. *Proceedings of the Indiana Academy of Science* 115: 32-36.
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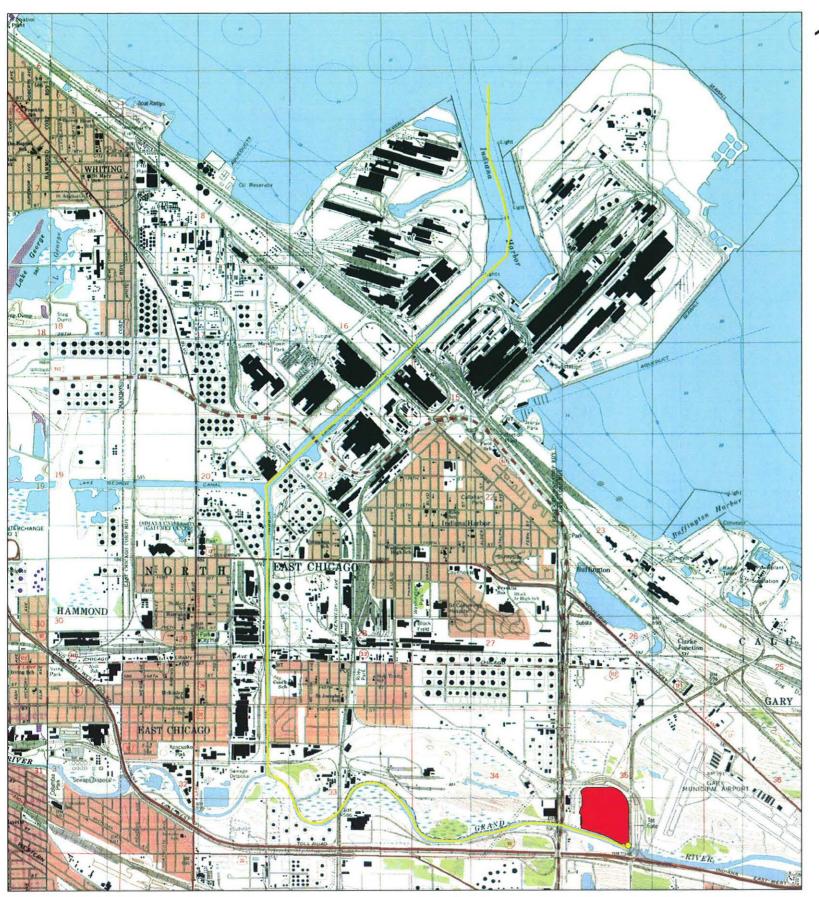
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Appendix D
15 Mile Surface Water Pathway Map



15 Mile Surface Water Pathway, Gary Development Landfill, Gary, Lake County, IN



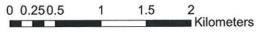
Legend

Gary Development Landfill

Point of Probable Entry (PPE)

Surface Water Pathway
(pathway extends into Lake Michigan totaling miles)





Mapped on July 1, 2005
by Lorraine Wright
Applied Science Technologies
Science Services Branch
Office of Land Quality
Indiana Department of Environmental Management

Sources:

US Census - Tiger county boundaries; Digital USGS Topographic Map; Surface Water Pathway digitized from USGS topographic map; Gary Development Landfill boundary is an approximation - locations digitized from topographic maps, NRCS 2003 Orthophotography, and verbal descriptions by Mark Jawarski

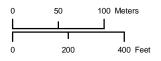
DISCLAIME

This map does not represent a legal document. It is intended to serve as an aid in graphic representation only. Information shown on this map is not warranted for accuracy.

APPENDIX 5 WETLAND LOCATION MAP

Wetland Location Gary Development Landfill, Gary, Lake County, Indiana (U.S. EPA ID: IND077005916)







Non Orthophotography Data

- Obtained from the State of Indiana Geographic Information Office Library
- Approximate Site Boundary based on Lake Couunty

Parcel ID: 45-03-35-301-003.000-004

15 777 acres

Map Projection: UTM Zone 16 N Map Datum: NAD83

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes.

Mapped By:Mike Hill, Office of Land Quality Date:1/11/2011



PEMF classification: SYSTEM = Palustrine CLASS = EMergent WATER REGIME, NON-TIDAL (Modifier) = Semi-permanently Flooded

Source: Classification of Wetlands and Deepwater Habitats of the United States, Cowardin ET AL. 1979 as modified for National Wetland Inventory Mapping Convention





APPENDIX 6 GARY DEVELOPMENTAL LANDFILL WETLAND (PEMF)

Wetlands Location Map, Gary Development Landfill Gary, Lake County, Indiana (U.S. EPA ID: IND077005916)



Non Orthophotography Data

- Obtained from the State of Indiana Geographic

Orthophotography - Obtained from IndianaMap Framework Data

This map is intended to serve as an aid in graphic representation only. This information is not warranted for accuracy or other purposes Mapped By:Mike Hill, Office of Land Quality Date:4/20/2009

